


Bid Notice Abstract
Request for Quotation (RFQ)

Reference Number 7093351
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0341 / PROCUREMENT OF ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR VARNISHING AND UPHOLSTERY OF SIXTY (60) PANEL WOOD DIVIDER
Area of Delivery Metro Manila

Solicitation Number:	20-06-0341	Status	Pending
Trade Agreement: Implementing Rules and Regulations		Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Bid Supplements	0
Classification: Goods		Document Request List	0
Category: Construction Materials and Supplies		Date Published	08/07/2020
Approved Budget for the Contract: PHP 609,381.00		Last Updated / Time	07/07/2020 18:56 PM
Delivery Period:		Closing Date / Time	15/07/2020 17:00 PM
Client Agency:			
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph			
Description			
<p>A) REQUEST FOR QUOTATION</p> <p>1. 1 Lot Supply of Labor and Materials for Varnishing and Upholstery of Sixty(60) panel Wood Divider Size: 60 cm W x 230 cm L Back to back/panel for varnishing and upholstery of 30 units x 2 panel/unit</p> <p>a. 250yds choco brown leatherette b. 250yds Marano fabric design c. 60 pcs plywood 1/4" d. 60pcs Foam blue color 1/2" e. 5 gals Rugby f. 2 gals Wood stain walnut color g. 3 meters Sand paper h. 5 gals Sanding sealer i. 4 gals Clear gloss lacquer j. 2 gals Lacquer flo k. 5 gals Lacquer thinner l. Labor for 60 panel</p> <p>Note: Please see attached sample swatches for upholstery and scope of work.</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>DIR. JAMES JUPER B. AGUILAR Head, Procurement Unit Office of the President M-123 Mabini Hall, J.P. Laurel St., Malacañang Complex, San Miguel, Manila</p> <p>Tel Number: (02) 8249-8310 loc. 8238 Tel Number: (02) 8249-8310 loc. 4601</p> <p>Email Address: procurement_unit@malacanang.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <p>1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit 3. Income / Business Tax 4. Omnibus Sworn Statement (Original Copy- Upon Award)</p> <p>Note: •Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION. •Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available •Scan the Documents in a manner that the entries are legible/readable.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1. Terms of Payment: 2. Warranty: 3. Place of Delivery: Stockroom, Malacañan, Palace 4. Delivery Period: 5. Price Validity Period: 6. Stock Availability: 7. Certificate of Exclusive Distributorship, if any 8. Specify Brand 9. TIN</p>			

Created by Rheajane Chu Saavedra
Date Created 07/07/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.