



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7084087  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 20-05-1394 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REPAINTING OF NEB POWER HOUSE EXTERIOR WALLS AND WATER TANK HOUSE EXTERIOR WALLS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20-05-1394	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	03/07/2020
<b>Approved Budget for the Contract:</b>	PHP 47,975.00	<b>Last Updated / Time</b>	03/07/2020 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10/07/2020 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

##### A) REQUEST FOR QUOTATION

1. 5 pails Flat Latex, white
2. 16 pails Semi-gloss Latex, white
3. 20 kilos Patching Compound
4. 4 pcs Paint Roller 9" cotton w/ tray
5. 4 pcs Paint Brush 4"

Note: Delivery Period: Fifteen (15) Calendar days

##### B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR  
Head, Procurement Unit  
Office of the President  
M-123 Mabini Hall, J.P. Laurel St.,

Malacañan Complex,  
San Miguel, Manila

Tel Number: (02) 8249-8310 local 4601 or 8238

Fax Number: (02) 8249-8310 local 4709

Email Address:

procurement\_unit@malacanang.gov.ph

**C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION**

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit
3. TIN

**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.
- Please specify brand

**D) INDICATE IN YOUR QUOTATION THE FOLLOWING**

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any

**Created by** Rheajane Chu Saavedra

**Date Created** 02/07/2020

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