



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7084118
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0280 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE PROPOSED GUARD POST AT GATE 6
Area of Delivery Metro Manila

Solicitation Number:	20-06-0280	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Construction Materials and Supplies	Date Published	03/07/2020
Approved Budget for the Contract:	PHP 57,338.00	Last Updated / Time	03/07/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/07/2020 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

A) REQUEST FOR QUOTATION

1. 6 pcs 1.5mm x 1" x 2" x 6 mtrs – Tubular Steel
2. 16 pcs 1.5mm x 2" x 2" x 6 mtrs – Tubular Steel
3. 20 kg Welding Rod 6013 1/8"
4. 1 box Blind rivets 1/8 Ø 1/2"
5. 30 pcs Cutting Disc 4"Ø
6. 10 pcs Grinding Disc 4"Ø
7. 12 pcs 2.5mm x 1" x 1" x 2.5mm x 6 mtrs – Angle Bar
8. 3 pcs 4' x 8' x 3/4" – Marine Plywood
9. 14 pcs 4' x 8' x 1/2" – Marine Plywood
10. 2 kg 1" Fin. Nail
11. 1 kg 2" Fin. Nail
12. 1 set Door knob, Cylindrical
13. 2 pairs Loose Pin Hinges – 3 1/2" x 3 1/2"
14. 500 pcs Wood Screw, 1 1/2"

15. 2 gals Body Filler w/ Hardener
16. 1 bag Skimcoat
17. 2 gals Lacquer Glazing Putty, grey
18. 2 gals Automotive Lacquer Chocolate brown
19. 2 gals Lacquer Thinner
20. 10 mtrs Floor Sander #100
21. 50 pcs Sanding Paper #220
22. 1 pail Semi Gloss Latex, white
23. 1 pail Flat Latex, white
24. 5 kg Wastecloth, white round
25. 2 pcs Paint Roller 9" w/ tray
26. 2 pcs Paint Brush 3"
27. 1 pc Paint Brush 2 1/2"
28. 1 pc Baby Roller 4" cotton
29. 1 gal Lacquer flo

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

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.