



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7083455  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-06-0302 / PROCUREMENT OF MATERIALS FOR REPAINTING  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-06-0302	<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>	4
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	03/07/2020
<b>Approved Budget for the Contract:</b> PHP 199,950.00	<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> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

#### Description

##### A) REQUEST FOR QUOTATION

1. 40 ltrs Acri-color raw sienna
2. 12 ltrs Acri-color toluidine red
3. 60 pails Semi-gloss latex, white, odorless
4. 12 gals QDE chocolate brown
5. 4 gals Paint thinner
6. 8 bags Skimcoat, 20 kg
7. 90 meters Floor Sander #100
8. 20 kg Waste cloth round, white
9. 16 pails Flat latex, white
10. 12 pcs Paint roller 9" w/tray
11. 6 pcs Paint brush 3"
12. 6 pcs Paint brush 2 1/2"

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.,  
Malacañang Complex,  
San Miguel, Manila

Tel. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238

Fax No. (02) 8554-8600 or 8784-4286 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 (Attach compliance to the conditions of the permit)

**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.

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

1. Terms of Payment:
2. Warranty:
3. Place of Delivery:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

**Created by** Patricia Kaye Lorio Amate

**Date Created** 02/07/2020

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