



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7079162
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0296 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR PROPOSED SERVER AND RECORDS ROOM
Area of Delivery Metro Manila

Solicitation Number:	20-06-0296	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 65,378.50	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. 20 pcs 1" x 2" x 10' Wd. S4S kd. Tang.
2. 1 kg 1" Finishing Nail
3. 1 kg 2" Finishing Nail
4. 1 ¼ kg 2" Common wire nails
5. 2 ½ kg 3" Common wire nails
6. ½ kg 3" Concrete nails
7. 56 pcs 2" x 4" x 12' Wd. S4S Kd. Tang.
8. 3 pcs 2" x 4" x 8' Wd. S4S Kd. Tang.
9. 6 pcs 2" x 2" x 8' Wd. S4S Kd. Tang.
10. 2 ltrs. Wood Glue
11. 3 pcs 3" x 3" Heavy duty butt hinges
12. 1 pc Door Knob
13. 2 gals Body filler w/ hardener
14. 2 bags Skim coat

15. 1 pail Flat latex white
16. 1 pail Semi gloss latex white
17. 1 ltr Acricolor raw sienna
18. 4 gals Lacquer glazing putty grey
19. 4 gals Automotive Lacquer, chocolate brown
20. 5 mtrs Floor Sander #100
21. 50 pcs Sanding Paper #200
22. 2 gals Lacquer thinner

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 01/07/2020

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.