



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7183186
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / 20-08-0482 / PROCUREMENT OF REPAIR AND MAINTENANCE SUPPLIES
 Area of Delivery Metro Manila

Solicitation Number:	20-08-0482	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	18/08/2020
Approved Budget for the Contract:	PHP 489,408.00	Last Updated / Time	18/08/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	25/08/2020 17:00 PM
Client Agency:			
Contact Person:	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. 200 pcs 10mmØ x 6m, Deformed bar, grd 33
2. 200 pcs 12mmØ x 6m, Deformed bar, grd 33
3. 300 bags Cement (40kg / bag)
4. 120 kls White Cement
5. 1,000 pcs CHB 4"
6. 1,000 pcs CHB 6"
7. 20 ltrs Epoxy Multi-purpose A & B
8. 30 bags Tile Adhesive (25 kg / bag)
9. 30 bags Tile Grout, white (2 kls / bag)
10. 4 t/load White Sand (14 cu.m. / t.load)
11. 4 t/load Crushed Gravel (14 cu.m. / t.load)

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
 op.procurementunit@gmail.com

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 17/08/2020

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.