



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7262231
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-09-0659 / PROCUREMENT OF MATERIALS FOR THE FABRICATION AND PAINTING OF WOODEN PARTITIONS AND FURNITURES AND REPAINTING OF EXISTING WALLS AND CEILING
Area of Delivery Metro Manila

Solicitation Number: 20-09-0659	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	7
Category: Construction Materials and Supplies	Date Published	17/10/2020
Approved Budget for the Contract: PHP 294,583.81	Last Updated / Time	17/10/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	23/10/2020 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. 39 pcs 3/4" thk. x 4' x 8' Marine Plywood
2. 3 pcs 1/2" thk. x 4' x 8' Marine Plywood
3. 104 pcs 1/4" thk. x 4' x 8' Marine Plywood
4. 5 pcs 2" x 4" x 8' WD S4S KD
5. 45 pcs 2" x 3" x 12' WD S4S KD
6. 138 pcs 2" x 3" x 8' WD S4S KD
7. 11 pcs 2" x 2" x 8' WD S4S KD
8. 73 pcs 1" x 2" x 8' WD S4S KD
9. 8 ¼ kls 3" Common Wire Nails

10. 8 ½ kls 2" Common Wire Nails
11. 2 ½ kls 1 1/2" Finishing Nails
12. 3 ¾ kls 1" Finishing Nails
13. 2 kls 3" Concrete Nails
14. 26 ltrs Wood Glue
15. 41 mtrs Piano hinge
16. 38 pairs Concealed Hinges (heavy duty)
17. 100 pcs Stainless door handle
18. 2 pcs 16" Drawer guide (heavy duty)
19. 8 pcs 12" Drawer guide (heavy duty)
20. 2 pcs 3/4" Ø x 2' stainless hanger rod with flange
21. 1 pc Drawer lock (heavy duty)
22. 4 gals Body filler w/ Hardener
23. 10 gals Automotive Lacquer Glazing Putty White
24. 4 bags Skimcoat
25. 16 gals Lacquer primer surfacer white
26. 16 gals Lacquer sanding sealer
27. 16 gals Clear Gloss Lacquer
28. 8 pails Semi gloss latex white
29. 24 gals Lacquer Thinner
30. 12 mtrs Floor sander #60
31. 100 pcs Sanding paper #180 (water proof)
32. 100 pcs Sanding paper #220 (water proof)
33. 100 pcs Sanding paper #240 (water proof)
34. 100 pcs Sanding paper #320 (water proof)
35. 100 pcs Sanding paper #360 (water proof)
36. 20 kgs Waste cloth round white
37. 4 pcs Paint roller 9"
38. 4 pcs Paint brush 3"
39. 4 pcs Baby roller 4" cotton
40. 10 cans 1/4 liter Oil Tinting Color Burnt Sienna
41. 10 cans 1/4 liter Oil Tinting Color Raw Sienna

Note: Delivery period: Fifteen (15) Calendar days

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

DIR. JAMES JUPER B. AGUILAR
Head, Procurement Management Service
Office of the President
M-123 Mabini Hall, J.P. Laurel St.,
Malacañang Complex,
San Miguel, Manila

Tel. No. (02) 8249-8310 local 4601 or 8238

Fax No. (02) 8249-8310 local 4709

Email Address:

procurement_unit@malacanang.gov.ph

op.procurementunit@gmail.com

opprocurementunit@op-proper.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: AMO Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, Manila
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 16/10/2020

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