



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7370018
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-07-0461 / PROCUREMENT OF PAINTING AND VARNISHING MATERIALS
Area of Delivery Metro Manila

Solicitation Number: 20-07-0461	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	18/12/2020
Approved Budget for the Contract: PHP 155,930.00	Last Updated / Time	18/12/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	24/12/2020 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. 10 gals Body filler with Hardener (4 ltrs/gal)
2. 12 gals Lacquer glazing putty white (4 ltrs/gal)
3. 30 gals Lacquer primer surfacer white (4 ltrs/gal)
4. 30 gals Automotive lacquer white (4 ltrs/gal)
5. 30 gals Lacquer sanding sealer (4 ltrs/gal)
6. 30 gals Clear gloss lacquer (4 ltrs/gal)
7. 80 gals Lacquer thinner (4 ltrs/gal)
8. 10 gals Lacquer flo (4 ltrs/gal)
9. 20 kgs Waste cloth round white
10. 10 mtrs Floor Sander #100

11. 100 pcs Sanding paper #150
12. 100 pcs Sanding paper #180
13. 100 pcs Sanding paper #220
14. 100 pcs Sanding paper #320
15. 100 pcs Sanding paper #360
16. 8 gals Oil woodstain mahogany (4 ltrs/gal)
17. 8 gals Paint thinner (4 ltrs/gal)
18. 16 cans Oil tinting color burnt sienna (1/4 liter)
19. 12 cans Oil tinting color raw sienna (1/4 liter)

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

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 17/12/2020

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.