


**Bid Notice Abstract**
**Request for Quotation (RFQ)**

**Reference Number** 7324435  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-10-0676 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR RENOVATION  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20-10-0676	<b>Status</b>	Pending
<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>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	05/12/2020
<b>Approved Budget for the Contract:</b>	PHP 336,077.81	<b>Last Updated / Time</b>	04/12/2020 14:27 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14/12/2020 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
<p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>82 pcs ¼" thk. Marine Plywood 4' x 8'</li> <li>109 pcs ¾" thk. Marine Plywood 4' x 8'</li> <li>15 pcs 2" x 2" x 8' S4S Tanguile Wd. KD</li> <li>85 pcs 2" x 2" x 10' S4S Tanguile Wd. KD</li> <li>30 pcs 2" x 2" x 12' S4S Tanguile Wd. KD</li> <li>25 pcs 2" x 8" x 12' S4S Tanguile Wd. KD</li> <li>15 pcs 2" x 10" x 12' S4S Tanguile Wd. KD</li> <li>12 kgs 1" CW nails</li> <li>14 kgs 1 - ½" CW nails</li> <li>6 kgs 2 - ½" CW nails</li> <li>16 kgs 2" CW nails</li> <li>16 kgs 3" CW nails</li> <li>12 kgs 4" CW nails</li> <li>2 kgs 4" Concrete nails</li> <li>11 ltrs Wood glue</li> <li>58 shts 4.5mm thk. Fiber cement board</li> <li>20 kgs 32mm Fiber Cement Board Nail (Ficem board)</li> <li>16 pairs Concealed Hinges, Inset type</li> <li>16 pcs Stainless cabinet steel handle</li> </ol> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; ADDRESS TO:</p> <p>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</p> <p>Tel Numbers: (02) 8249-8310 local 8238 (02) 8784-4286 local 4601 or 4709 Email Address: procurement_unit@malacanang.gov.ph opprocurementunit@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit</li> <li>TIN</li> </ol> <p>Note:</p> <ul style="list-style-type: none"> <li>Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.</li> <li>Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available</li> <li>Scan the Documents in a manner that the entries are legible/readable.</li> <li>Please specify brand</li> </ul> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> </ol>			

**Created by** Rheajane Chu Saavedra  
**Date Created** 04/12/2020

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