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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7324192
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-10-0762 / PROCUREMENT OF SUPPLIES TO BE USED FOR VARIOUS REPAIR WORKS
Area of Delivery Metro Manila

Solicitation Number:	20-10-0762	Status	Pending
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	0
Category:	Construction Materials and Supplies	Date Published	05/12/2020
Approved Budget for the Contract:	PHP 627,442.50	Last Updated / Time	04/12/2020 13:52 PM
Delivery Period:	15 Day/s	Closing Date / Time	14/12/2020 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. 50 kg 2" CW. Nail
2. 50 kg 3" CW. Nail
3. 50 kg 2 1/2" CW. Nail
4. 50 kg 1 1/2" CW. Nail
5. 25 kg 1" CW. Nail
6. 25 kg 1" Fin. Nail
7. 50 kg 1 1/2" Fin. Nail
8. 50 kg 2" Fin. Nail
9. 30 liters Rubber Sealant / Elastomeric Sealant
10. 30 liters Wood Glue
11. 100 pcs 1/4" x 4' x 8' - Marine Plywood
12. 100 pcs 1/2" x 4' x 8' - Marine Plywood
13. 100 pcs 3/4" x 4' x 8' - Marine Plywood
14. 300 pcs 2" x 2" x 12' S4S Tang.
15. 300 pcs 2" x 3" x 12' S4S Tang.

16. 100 pcs 1" x 4" x 12' S4S Tang.

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 04/12/2020

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