



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7322640  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-11-0800 / PROCUREMENT OF VARIOUS REPAINTING AND REVARNISHING SUPPLIES AND MATERIALS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-11-0800 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) <b>Classification:</b> Goods <b>Category:</b> Construction Materials and Supplies <b>Approved Budget for the Contract:</b> PHP 31,729.90 <b>Delivery Period:</b> 10 Day/s <b>Client Agency:</b>	<b>Status</b>  <b>Associated Components</b>  <b>Bid Supplements</b>  <b>Document Request List</b>  <b>Date Published</b>  <b>Last Updated / Time</b>  <b>Closing Date / Time</b>	<b>In-Preparation</b>  1  0  0  05/12/2020  04/12/2020 10:31 AM  14/12/2020 17:00 PM
<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 Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

<b>Description</b>  A) REQUEST FOR QUOTATION  1. 8 gals Lacquer sanding sealer (4ltrs / gal) 2. 16 gals Clear gloss lacquer (4ltrs / gal) 3. 20 gals Lacquer thinner / (4ltrs / gal) * nonirritant to skin / net content of ¼ ltr. Lacquer is to 1 gal. enamel 4. 1 gal Body filler w/ hardener (4ltrs / gal) 5. 8 cans ¼ ltr, Oil tinting color, burnt sienna 6. 8 cans ¼ ltr, Oil tinting color, raw sienna 7. 10 kg Waste cloth round, white 8. 100 pcs Sanding paper #320 9. 5 pcs Floor sander #60 10. 50 pcs Sanding paper #360 11. 4 gals Lacquer primer surfacer, white (4 ltrs / gal)  Delivery Period: Ten (10) 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 8238 Fax No. (02) 8784-4286 local 4709 or 4601 Email Address: procurement_unit@malacanang.gov.ph op.procurement@gmail.com opprocurementunit@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: AMO Warehouse- OP Motor Pool 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
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**Created by** Rheajane Chu Saavedra  
**Date Created** 04/12/2020

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