



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7399068
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-09-0609 / PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES FOR REPAINTING OF EXTERIOR WALL
Area of Delivery Metro Manila

Solicitation Number:	20-09-0609	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	5
Category:	Construction Materials and Supplies	Date Published	08/01/2021
Approved Budget for the Contract:	PHP 109,593.32	Last Updated / Time	08/01/2021 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	14/01/2021 17:00 PM
Client Agency:			
Contact Person:	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		

Description

A) REQUEST FOR QUOTATION

1. 40 pails Semi-gloss latex, white (16 ltrs./pail) Latex paint base 25 sqm. Coverage per gal.
2. 5 pails Flat latex, white (16 ltrs./pail) Latex paint base 25 sqm. Coverage per gal.
3. 12 gals QDE black (4 ltrs./gal)
4. 6 pcs 9" Paint roller w/ tray
5. 10 kg Wastecloth round, white
6. 5 pcs 4" Baby roller, cotton
7. 5 pcs 4" Paint brush
8. 5 pcs 1 1/2" Paint Brush
9. 4 gals Paint thinner (4ltrs./gal)

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 Number: (02) 8249-8310 /8784-4286 local 4601 or 8234
Fax No. (02) 8784-4286 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

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. Brand
9. TIN

Other Information

Re-Canvassed
*posted in temporary PhilGEPS portal when it was down.
BID ID: 266908

Created by Rheajane Chu Saavedra

Date Created 07/01/2021

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