



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7619890
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-03-0282 / PROCUREMENT OF CONSTRUCTION SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	21-03-0282	Status	In-Preparation
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	16/04/2021
Approved Budget for the Contract:	PHP 238,212.27	Last Updated / Time	15/04/2021 12:54 PM
Delivery Period:	20 Day/s	Closing Date / Time	22/04/2021 17:00 PM
Client Agency:			
Contact Person:	Lovely Mae Gallardo Pagdilao Presidential Staff Assistant Procurement Management Service, Rm 123 Mabini Hall J.P. Laurel St., Malacañang, San Miguel, Manila Metro Manila Philippines 1005 63-2-82498310 Ext.8238 63-2-87844286 pmas@op-proper.gov.ph		

Description

Title of the Project: Procurement of Construction Supplies under PR No. 21-03-0282 dated March 23, 2021

A) REQUEST FOR QUOTATION

1. 30 pieces Marine Plywood 1/4" x 4' x 8'
2. 5 pairs Loose Pin Hinges, 3 1/2" x 3 1/2"
3. 3 kilograms 3" Common Wire Nails
4. 3 kilograms 2" Common Wire Nails
5. 2 kilograms 1" Common Nails
6. 6 pairs 3" x 3" Butt Hinges
7. 3 pieces Door Knob 1 3/4"
8. 2 bags Skimcoat
9. 2 pails Flat Latex White
10. 2 pails Semi-gloss Latex Paint, White odourless
11. 2 liters Acri-color raw sienna
12. 1 gallon Body Filler with hardener
13. 1 liter Acri-color L. black
14. 10 meters Floor sander #100
15. 50 pieces Sanding paper #220
16. 2 pieces Paint roller 9" with tray
17. 2 pieces Baby roller 4" cotton
18. 2 pieces Paint Brush 3" white bristle
19. 1 piece Exhaust fan 12"
20. 205 pieces Rubber Matting 0.60mm x 0.60m (Puzzle type)
21. 4 pieces 1/4" thk x 0.83m x 0.80m clear glass
22. 1 piece 1/4" thk x 0.75m x 0.75m clear glass

Note: Delivery Period: Twenty (20) 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:
pmas@op-proper.gov.ph
pmas@malacanang.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.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ- template shall prevail.

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
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Lovely Mae Gallardo Pagdilao
Date Created 15/04/2021

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