



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8087037  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 21-08-0989 / PROCUREMENT OF CONSTRUCTION SUPPLIES FOR SECOND SEMESTER OF FY 2021 OF FMD-METAL WORKS  
**Area of Delivery** Metro Manila

Solicitation Number:	21-08-0989	Status	Active
<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>	2
<b>Classification:</b> Goods		<b>Document Request List</b>	6
<b>Category:</b> Construction Materials and Supplies		<b>Date Published</b>	15/10/2021
<b>Approved Budget for the Contract:</b> PHP 700,369.97		<b>Last Updated / Time</b>	29/10/2021 12:00 PM
<b>Delivery Period:</b> 30 Day/s		<b>Closing Date / Time</b>	01/11/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b> Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph			
<b>Description</b>			
Title of the Project: Procurement of Construction Supplies for Second Semester of FY 2021 of FMD-Metal Works under PR No. 21-08-0989			
A) REQUEST FOR QUOTATION			
1. 15 piece Electrode holder, 300 amperes, heavy duty 2. 20 piece G.I. pipe 4" x 20', schedule 40 3. 20 piece G.I. pipe 2" x 20', schedule 40 4. 20 piece G.I. pipe 3" x 20', schedule 40 5. 20 piece G.I. pipe 1" x 20', schedule 40 6. 30 piece Tubular 2" x 4" x 20', 1.5mm thk. 7. 30 piece Tubular 2" x 3" x 20', 1.5mm thk. 8. 30 piece Tubular 2" x 2" x 20', 1.5mm thk. 9. 30 piece Tubular 1" x 1" x 20', 1.5mm thk. 10. 30 piece C-Purlins 2" x 3" x 1.5mm 11. 30 piece C-Purlins 2" x 4" x 3/16" x 6 m 12. 30 piece Cylindrical Hinges, 3/4" x 3" 13. 30 piece Cylindrical Hinges, 5/8" x 3" 14. 30 piece Flat bar, 2" x 1/4" x 20' 15. 30 piece Flat bar, 1 1/2" x 3/16" x 20' 16. 30 piece Flat bar, 1" x 3/16" x 20' 17. 35 piece Steel Matting 2" x 2" x 3/16" x 4' x 8' 18. 10 piece G.I. Plain Sheet, Gauge 14, 4' x 8' 19. 50 piece Round bar, 12mm, plain 20. 50 piece Round bar, 10mm, plain 21. 100 piece Round bar, 8mm, plain 22. 99 piece Cutting Disc 12" diameter 23. 40 piece Grinding Disc 4" diameter 24. 200 piece Cutting Disc, 4" diameter 25. 50 piece Angle Bar 1 1/2" x 1 1/2" x 3/16" x 6m 26. 50 piece 6mm, thk x 1" x 1" x 20' Angular Bar 27. 5 box Welding Rod 6013, size 3/32 (20kls/box) 28. 50 piece 6mm, thk x 2" x 2" x 20' Angular Bar  Delivery Period: Thirty (30) 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 Numbers: (02) 8249-8310 local 8238 and 8297  Email Address: pmas@malacanang.gov.ph pmas@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 3. TIN  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 specify brand NOTE: Please use the RFQ template provided by the Office of the President. 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 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  <b>Remarks</b> As per TWG, submitted quotations are above ABC.			
<b>Created by</b> Rheajane Chu Saavedra			
<b>Date Created</b> 14/10/2021			

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