



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8085502  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-09-1118 / PROCUREMENT OF MATERIALS TO BE USED FOR THE REPAINTING OF WALL AND LOUVERS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-09-1118	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 93,786.39		
<b>Delivery Period:</b> 15 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>		
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel, Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph	<b>Date Published</b>	15/10/2021
	<b>Last Updated / Time</b>	14/10/2021 14:55 PM
	<b>Closing Date / Time</b>	21/10/2021 17:00 PM

**Description**

TITLE OF THE PROJECT: Procurement of Materials to be used for the Repainting of Wall and Louvers under PR No. 21-09-1118

A) REQUEST FOR QUOTATION

- 10 pieces Steel Brush with Handle
- 12 pails Gloss Latex Paint, White (16 liters / pail)
- 10 meters Floor sander #100 (size)
- 6 pieces Baby Roller 4" Cotton with Handle
- 6 pieces Paint Roller 9" with Tray Cotton
- 5 kilograms Waste Cloth Round White
- 6 pieces Paint Brush 4"
- 12 gallons Epoxy Enamel (white) (4 liters / gallon)
- 8 gallons Epoxy Reducer (4 liters / gallon)
- 10 bags Skimcoat
- 12 pails Permacoat Flat Latex White (16 liters / pail)
- 12 gallons Epoxy Primer (white) (4 liters / gallon)

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 8297 or 8238  
Email Address:  
pmes@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
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN