



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8108501  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 21-09-1183 / PROCUREMENT OF REPAIR AND MAINTENANCE SUPPLIES  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-09-1183	<b>Status</b>	<b>Pending</b>
<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>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Electrical Supplies	<b>Date Published</b>	22/10/2021
<b>Approved Budget for the Contract:</b>	PHP 162,183.34	<b>Last Updated / Time</b>	21/10/2021 14:48 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	28/10/2021 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 Repair and Maintenance Supplies under PR 21-09-1183	
A) REQUEST FOR QUOTATION	
<ol style="list-style-type: none"> <li>3 roll THHN/THWN Wire 30mm2 (150m/roll)</li> <li>12 piece Solderless Connectors, 30mm2</li> <li>16 roll Electrical Vinyl Tape (big)</li> <li>4 gallon Epoxy Primer Paint, Gray with Catalyst (4liters/gallon)</li> <li>1 gallon Rust Converter (4liters/gallon)</li> <li>8 piece Paint Roller 9" with tray, cotton</li> <li>2 set Circuit Breaker, 125AT, 3-phase, 220V, Bolt-on</li> <li>30 piece PVC Pipe, 1 1/2" diameter x 10 feet</li> </ol>	
Delivery Period: Five (5) 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., Malacañan 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	
<ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit</li> <li>TIN</li> </ol>	
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	
<ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> </ol>	

**Created by** Rheajane Chu Saavedra  
**Date Created** 21/10/2021

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