



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8153903
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-10-1261 / PROCUREMENT OF MATERIALS FOR THE STRENGTHENING / IMPROVEMENT OF JOINT BETWEEN ROOFING AND PARAPET WALL
Area of Delivery Metro Manila

Solicitation Number: 21-10-1261	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	3
Classification: Goods	Document Request List	5
Category: Construction Materials and Supplies	Date Published	05/11/2021
Approved Budget for the Contract: PHP 37,896.38	Last Updated / Time	23/11/2021 13:44 PM
Delivery Period: 15 Day/s	Closing Date / Time	26/11/2021 17:00 PM
Client Agency:		
Contact Person: Patricia Kaye Lorio Amate Presidential Staff Officer 1 Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph		

<p>Description</p> <p>TITLE OF THE PROJECT: Procurement of Materials for the Strengthening / Improvement of Joint between Roofing and Parapet Wall under PR No. 21-10-1261</p> <p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> 11 pieces 304 Stainless plain sheet gauge #24 1 gallon Roof sealant (4 liters per gallon) 1 kilogram Concrete nail 1" 2 boxes Blind rivets 1/8" x 1/2" (500 pieces per box) 10 pieces Concrete drill bit 1/8"Ø <p>Delivery Period: Fifteen (15) calendar days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>Tel. No. (02) 8249-8310 local 8297 or 8238 Email Address: pmas@op-proper.gov.ph pmas@malacanang.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> 1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit) <p>Note:</p> <ul style="list-style-type: none"> •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. <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> 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 <p>Remarks</p> <p>*Insufficient number of submitted quotation/s.</p>

Created by Patricia Kaye Lorio Amate
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