

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Active

Reference Number 8087037

Procuring Entity OFFICE OF THE PRESIDENT

RFQ / PR 21-08-0989 / PROCUREMENT OF CONSTRUCTION SUPPLIES FOR SECOND SEMESTER OF FY 2021 OF FMD-METAL WORKS Title

Area of Delivery Metro Manila

Solicitation Number:	21-08-0989	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	4
Approved Budget for the Contract:	PHP 700,369.97		
Delivery Period:	30 Day/s	Document Request List	7
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang	Date Published	15/10/2021
	Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Manila	Last Updated / Time	08/11/2021 17:44 PM
	Metro Manila Philippines 1005 63-2-7844286 Ext.4601	Closing Date / Time	11/11/2021 17:00 PM
	pmas@op-proper.gov.ph		
Description			

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

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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 3" x 20'; schedule 40
4. 20 piece G.I. pipe 3" x 20'; schedule 40
5. 20 piece G.I. pipe 3" x 20'; schedule 40
6. 30 piece Tubular 2" x 3" x 20'; 1.5mm thk.
7. 30 piece Tubular 2" x 3" x 20'; 1.5mm thk.
8. 30 piece Tubular 2" x 3" 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 3" x 1.5mm
11. 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 Flat bar, 1" x 1/4" x 20'
15. 30 piece Flat bar, 1" x 1/4" x 20'
15. 30 piece Flat bar, 1" x 3/16" x 20'
16. 30 piece Flat bar, 1" x 3/16" x 20'
17. 35 piece Flat bar, 1" x 3/16" x 20'
17. 35 piece Flat bar, 1" x 3/16" x 20'
17. 35 piece Flat bar, 1" x 3/16" x 20'
17. 35 piece Steel Matting 2" x 2" x 3/16" x 4' x 8'
19. 50 piece Round bar, 12mm, plain
20. 50 piece Round bar, 12mm, plain
21. 100 piece Grinding Disc 4" diameter
24. 200 piece Cutting Disc 4" diameter
24. 200 piece Angle Bar 1 1/2" x 1 1/2" x 3/16 x 6m
26. 50 piece Angle Bar 1 1/2" x 1 1/2" x 3/16 x 6m
26. 50 piece Gmm, thk x 1" x 1" x 20' Angular Bar
27. 5 box Welding Rad 610.1, size 3/32 (20kls/box)
28. 50 piece 6mm, thk x 2" x 2" x 20' Angular Bar
Delivery Period: Thirty (30) Calendar days

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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

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

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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

Remarks insufficient number of quotation/s submitted

Created by Rheajane Chu Saavedra 14/10/2021

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