



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8175948
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 21-10-1268 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR RECTIFICATION WORKS ON THREE (3) UNITS DOME CEILING
Area of Delivery Metro Manila

Solicitation Number:	21-10-1268	Status	Pending
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	0
Approved Budget for the Contract:	PHP 72,104.88		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:			
Contact Person:	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, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph	Date Published	11/11/2021
		Last Updated / Time	10/11/2021 15:18 PM
		Closing Date / Time	17/11/2021 17:00 PM

<p>Description</p> <p>Project Title: Procurement of Construction Materials for Rectification Works on the Three (3) units Dome Ceiling</p> <p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> 35 can Gold powder #13, (455 grams per can) 30 gallon Clear gloss lacquer (4 liters per gallon) 18 gallon Lacquer thinner (4 liters per gallon) 13 gallon Lacquer flo (4 liters per gallon) 10 kilogram Waste cloth round white 7 gallon Body filler with hardener (4 liters per gallon) 16 piece Baby roller 4" cotton with handle 12 piece Paint brush 3" 12 piece Paint brush 1 1/2" 12 piece Paint brush 1" 20 piece Sanding paper #100 100 piece Sanding paper #220 <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 Numbers: (02) 8249-8310 local 8238 or 8297</p> <p>Email Address: pmas@malacanang.gov.ph pmas@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> Latest/updated/valid PhilGEPS Registration Certificate Latest/valid Mayor's Permit TIN <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 specify brand <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> Terms of Payment: Warranty: Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila Delivery Period: Price Validity Period: Stock Availability: Certificate of Exclusive Distributorship, if any
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Created by Rheajane Chu Saavedra
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