



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8181883  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-10-1357 / PROCUREMENT OF MATERIALS TO BE USED FOR THE FABRICATION OF THE BIG CHRISTMAS TREE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-10-1357	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Metal Fabrication	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 16,140.01		
<b>Delivery Period:</b> 5 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>	12/11/2021
	<b>Last Updated / Time</b>	11/11/2021 15:20 PM
	<b>Closing Date / Time</b>	18/11/2021 17:00 PM

**Description**

TITLE OF THE PROJECT: Procurement of Materials to be used for the Fabrication of the Big Christmas Tree under PR No. 21-10-1357

A) REQUEST FOR QUOTATION

- 2 pieces Electric Iron Metal Cutter, Corded, 220-240V, 760 watts, one year warranty
- 2 pieces Aviation Snip, Straight Cut, 12 1/2"L, for Ga. 18-24 steel sheets
- 3 pieces Riveter, hand held, rugged and die-cast metal construction for aluminum, steel, and stainless steel

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.,  
Malacañang Complex,  
San Miguel, Manila

Tel. No. (02) 8249-8310 local 8297 or 8238  
Email Address:  
pmas@op-proper.gov.ph  
pmas@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
- Income / Business Tax
- Omnibus Sworn Statement (Original Copy- Upon Award)

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

- Terms of Payment:
- Warranty:
- Place of Delivery: AMO Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, Manila
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any
- Specify Brand
- TIN

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 11/11/2021

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