



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 8087006  
**Procuring Entity:** OFFICE OF THE PRESIDENT  
**Title:** RFQ / PR 21-09-1161 / PROCUREMENT OF CONSTRUCTION SUPPLIES  
**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b>	21-09-1161	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	2
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	15/10/2021
<b>Approved Budget for the Contract:</b>	PHP 107,121.29	<b>Last Updated / Time</b>	08/11/2021 17:47 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	11/11/2021 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 Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

#### Description

Title of the Project: Procurement of Construction Supplies under PR No. 21-09-1161

#### A) REQUEST FOR QUOTATION

- 40 piece Plain G.I. Sheet, 4'x8', Gauge 24
- 24 gallon Lacquer Thinner, (4 liters/gallon)
- 10 kilogram G.I. Tie wire #20
- 20 kg Welding Rod 5/32 / 6013 / 20kg / box
- 20 piece 12mm diameter x 6m Reinforcing Steel Bars
- 8 piece Paint Brush, 3"
- 8 piece Paint Brush, 5"
- 24 piece Sandpaper #360
- 2 piece Cutting Disc 14"
- 12 box Blind Rivets, 1/8" Ø x 1/2" (450pcs/box)
- 20 piece Drill Bit for metal, 1/8" Ø
- 50 meter Nylon Net, Mesh no. 7, 1" hole x 4 feet height, Dark Green
- 5 roll G.I. Wire Mesh, 4' height, 1" hole x 30 yards long
- 40 can Gold powder #13, 455 grams/can
- 12 can Oil Tinting Color, 1/4 Liter, color: Burnt Sienna
- 5 liter Automotive Lacquer, color: Thalo Blue
- 5 liter Automotive Lacquer, color: Lemon Yellow
- 16 gallon Clear Gloss Lacquer, (4liters/gallon)
- 6 gallon Epoxy Primer, white
- 10 meter Floor Sander #80

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 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

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- 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

- 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

#### Remarks

Insufficient number of quotation/s submitted

**Created by** Rheajane Chu Saavedra

**Date Created** 14/10/2021

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