



**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

<b>Solicitation Number:</b> 21-10-1261	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Construction Materials and Supplies	<b>Bid Supplements</b>	1
<b>Approved Budget for the Contract:</b> PHP 37,896.38		
<b>Delivery Period:</b> 15 Day/s	<b>Document Request List</b>	5
<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 Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph	<b>Date Published</b>	05/11/2021
	<b>Last Updated / Time</b>	15/11/2021 10:15 AM
	<b>Closing Date / Time</b>	18/11/2021 17:00 PM

**Description**

TITLE OF THE PROJECT: Procurement of Materials for the Strengthening / Improvement of Joint between Roofing and Parapet Wall under PR No. 21-10-1261

A) REQUEST FOR QUOTATION

- 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

Delivery Period: Fifteen (15) 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

1. Latest/updated/valid PhilGEPs Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)

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

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

**Remarks**  
\*Insufficient number of submitted quotation/s.

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 04/11/2021

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