



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8153948
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-10-1333 / PROCUREMENT OF MATERIALS TO BE USED FOR THE REPAINTING OF FLOORING WALLS AND CEILING
Area of Delivery Metro Manila

Solicitation Number:	21-10-1333	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	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 27,424.03		
Delivery Period:	15 Day/s		
Client Agency:			
Contact Person:	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	Date Published	05/11/2021
		Last Updated / Time	04/11/2021 15:01 PM
		Closing Date / Time	11/11/2021 17:00 PM

Description

TITLE OF THE PROJECT: Procurement of Materials to be used for the Repainting of Flooring Walls and Ceiling under PR No. 21-10-1333

A) REQUEST FOR QUOTATION

- 2 bags Skimcoat (25 kilogram per bag)
- 1 gallon Acrylic gloss emulsion (4 liters per gallon)
- 3 pails Semi-gloss latex white (16 liters per pail)
- 2 pails Flat latex white (16 liters per pail)
- 5 meters Floor sander #80
- 1 gallon Body filler with hardener (4 liters per gallon)
- 1 gallon Gloss latex chocolate brown (4 liters per gallon)
- 2 kilograms Waste cloth round white
- 6 gallons Epoxy floor paint maroon (4 liters per gallon)

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

- Latest/updated/valid PhilGEPS Registration Certificate
- 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

- 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 04/11/2021

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