**Help** 



## **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 9703478

Procuring Entity PHILIPPINE POSTAL CORPORATION

Title 1Lot Procurement of Various Supply and Materials for Malolos Bayan, Hagonoy Bulacan

& HR-Personnel Mega Manila

Area of Delivery Metro Manila

Solicitation Number:	23-04-014	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 90,071.00	Document Request List	1
Delivery Period:	15 Day/s		
Client Agency:		Date Published	28/04/2023
Contact Person:	JOSEPH E. SANTIAGO		
	BAC, Secretariat - Mega Manila Liwasang Bonifacio Manila Metro Manila	Last Updated / Time	28/04/2023 00:00 AM
	Philippines 1000 63-02-85275294	Closing Date / Time	03/05/2023 11:00 AM
	bacmegamanila@gmail.com		

#### **Description**

The Philippine Postal Corporation invites qualified suppliers to participate in the request for quotation for the:

#### QTY. UNIT DESCRIPTION / ARTICLE UNIT PRICE

1Lot Procurement of Various Supply and Materials for Malolos Bayan, Hagonoy Bulacan & HR-Personnel Mega Manila

(HAGONOY POST OFFICE)

9pcs .1/4 X 4' X 8' Marine Plywood 15pcs. 2" x 2" x 10' wood, Kin dry

½ kgs .1" Finishing nail

1kgs.2" Finishing nail 1kgs 3" Finishing nail

6gals. Flexibond (boysen)

6gals .Elastomeric paint

2gals. Water plug

1bag . Cement

6pcs.Paint brush, 4"

4pcs. Baby roller, 4"

2pcs. Roller brush, 7" 2pcs. Paint brush, 2" 4gals. Flatwall enamel 4pcs. 3" PVC pipe, orange 6pcs. 3" Elbow PVC 6pcs. 2 Gang metal plate 12pcs. Convenient outlet 4pcs. Electrical tape, big 1box. 3.5 mm2 THHN wire 6pcs. Plastic Box 10pcs. 3/4" Plastic Moulding 2can Rugby 1litr PVC solvent (MALOLOS BAYAN POST OFFICE) 10pcs. Receptacle 1box. THHN wire 3.5 mm 3pcs. Switch 3pcs. 1 gang switch plate 3pcs. Plastic Box 6pcs. Plastic Molding 3/4 2btls. Rugby 4pcs. Electrical tape (HRM - MEGA MANILA) 13pcs. 1/4" x 4' x 8' Marine plywood 15pcs. 2" x 3" Metal furring 1box. Blind rivet 2pcs. Riveter 1box Drill bit 1/8", metal 1set. Panel door with jambs 1set. Door knob 3gals. Flat wall latex paint, whiute, preferably boysen 3gals. Semi Gloss paint, white 1gal. Enamel paint, chocolate brown 1bag. Skimcoat

### ALL BIDDERS SHALL SUBMIT THE REQUIRED ELIGIBILITY REQUIREMENTS:

- 1. Philgeps Registration No.
- 2. Mayor's Permit 2023

4pcs. Baby roller 4pcs. Paint brush, 2" 1gal. Power bond 2pcs. 2" x 2" angle bar

- 3. Notarized Omnibus Sworn Statement
- 4. Secretary Certificate or Special Power of Attorney (If Corporation or Partnership)

## NOTE:

\*Submission of Eligibility Requirements & Bid Proposal/quotation must sealed in envelope SEPARATELY. The said (2) Two Sealed Envelope must sealed in one MAIN ENVELOPE (3sets of Copy) with TITLE of the Procurement / Project, Also indicate your Company Name.

### (3SETS OF COPY):

- 1. Original Copy with Certified True Copy
- 2. Copy 1 (Original copy w/ Certified True Copy)
- 3. Copy 2 (Original copy w/ Certified True Copy)

\*ALL submitted Copy of Eligibility Requirements & Bid Proposal/Quotation must be CLEARLY & CERTIFIED TRUE COPY

Accredited suppliers may PERSONALLY OBTAIN the Terms of Reference, Specifications, Forms & Other needed document for their proposal/quotation form on the day following the date of this invitation at the 4th FLOOR ADMIN - MEGA MANILA, MANILA CENTRAL POST OFFICE Main Building, Liwasang Bonifacio, Manila.

\*Deadline of Submission of Bid Proposal/quotation & Eligibility Requirements is on May 03, 2023 at 11:00am located at 4th Floor AdFin - Mega Manila, Manila Central Post Office 1000, Liwasang Bonifacio Manila Lawton

\*Late submission of all Eligibility Requirements & Bid Proposal can no longer be accepted.

Opening of Sealed Bid/Quotations & Eligibility Requirements is on May 03, 2023 at 2:00pm Venue: 4th Floor AdFin Mega Manila Area, Manila Central Post Office, 1000 Liwasang Bonifacio Lawton Manila

The Total Approved Budget for the Contract is Php. 90,071.00 sourced from the Corporate Fund.

FOR FURTHER INFORMATION, PLEASE GET IN TOUCH WITH THE BAC SECRETARIAT, MEGA MANILA AREA AT TELEPHONE NUMBER 8527-5294

The Philippine Postal Corporation reserves the right to accept or reject any all bids, declare a failure of bidding, or not award the contract award in accordance with section 41 of RA 9184 and its IRR, without thereby incurring any bidder liability to the affected bidder or bidders.

#### Line Items

Item No.	<b>Product/Service Name</b>	Description	Quantity	UOM	Budget (PHP)
1	Supply and Materials	Various Supply and Materials	1	Lot	90,071.00

Created by JOSEPH E. SANTIAGO

**Date Created** 27/04/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap