


Bid Notice Abstract
Request for Quotation (RFQ)

Reference Number 7137690
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-07-0372 / PROCUREMENT OF ONE (1) LOT COMPREHENSIVE TERMITE AND HOUSEHOLD PEST CONTROL SERVICES AND MONITORING
Area of Delivery Metro Manila

Solicitation Number:	20-07-0372	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Pest Control Services	Date Published	28/07/2020
Approved Budget for the Contract:	PHP 540,229.97	Last Updated / Time	27/07/2020 14:56 PM
Delivery Period:	5 Month/s	Closing Date / Time	03/08/2020 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description
A) REQUEST FOR QUOTATION

1. 1 lot Comprehensive Termite and Household Pest Control Services and Monitoring for Malacañan Palace, Kalayaan Hall, & White House (PG Building)

Note: *Project Duration: From August to December 2020 (5 months)
*See attached TOR (Terms of Reference)

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Unit
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238
 Fax No. (02) 8554-8600 or 8784-4286 local 4709
 Email Address:
 procurement_unit@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)
3. Income / Business Tax
4. 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.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division, Mabini Hall, Malacañang, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Patricia Kaye Lorio Amate
Date Created 27/07/2020

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