



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7344511  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-11-0862 / PROCUREMENT OF MATERIALS TO BE USED FOR THE UPKEEP AND MAINTENANCE OF GOLF COURSE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20-11-0862	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	11/12/2020
<b>Approved Budget for the Contract:</b>	PHP 94,672.80	<b>Last Updated / Time</b>	11/12/2020 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	18/12/2020 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 15 sacks Fertilizer 46-0-0
2. 10 kilos Fungicide, mancozeb
3. 1 box Lannate powder
4. 10 liters Cymbush liquid
5. 10 bags Insecticide, carbo furan
6. 12 liters Termiticide
7. 20 kilos Emery powder #120

Note: 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 4601 or 8238  
Fax No. (02) 8249-8310 local 4709  
Email Address:  
procurement\_unit@malacanang.gov.ph  
opprocurementunit@op-proper.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.

**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

**Created by** Patricia Kaye Lorio Amate

**Date Created** 10/12/2020

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