



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7951426
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 21-07-0870 / PROCUREMENT OF GARDENING SUPPLIES FOR GROUNDS AND LAWNS FOR CY 2021
Area of Delivery Metro Manila

Solicitation Number: 21-07-0870	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: Agricultural Chemicals	Document Request List	0
Approved Budget for the Contract: PHP 127,416.60		
Delivery Period: 15 Day/s		
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph	Date Published	26/08/2021
	Last Updated / Time	25/08/2021 14:46 PM
	Closing Date / Time	01/09/2021 17:00 PM

Description

Title of the Project: Procurement of Gardening Supplies for Grounds and Lawns for CY 2021 under PR No. 21-07-0870

A) REQUEST FOR QUOTATION

1. 5 sack Organic Fertilizer 50kgs./sack
2. 5 sack Potassium Nitrate, 50kgs./sack
3. 5 kilos Molluscicide Pellet
4. 5 sack Muriate of Potash, 0-0-60, 50kgs./sack
5. 5 bag Ferrous Sulfate, 25kgs./bag
6. 5 sacks Ammonium Sulfate, 20-0-0-24, 50kgs./sack
7. 5 sacks Ammonium Sulfate 21 - 0 - 0, Fertilizer, 50kgs./sack
8. 5 sacks 14-14-14 Complete Fertilizer, 50kgs./sack
9. 5 sacks Urea Fertilizer 46 - 0 - 0, 50 kgs./sack

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.,
Malacañan Complex,
San Miguel, Manila

Tel Numbers: (02) 8249-8310 local 8238 and 8297

Email Address:
pmas@malacanang.gov.ph
pmas@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
3. TIN

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 specify brand

NOTE: Please use the RFQ template provided by the Office of the President. 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

Created by Rheajane Chu Saavedra

Date Created 25/08/2021

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