

Bonifacio Drive,Port Area Intramuros, Manila



MEMORANDUM

FOR

ATTY. MARIA TERESA C. ALVAREZ

Manager, Operations Department

FROM

THE OFFICER-IN-CHARGE

Club Intramuros Golf Course

SUBJECT

Disposal of Unserviceable Properties- Various Scrap Metal

And Various Vehicles

DATE

July 13, 2021

Submitted herewith are the following documents regarding the disposal of Unserviceable Properties of Club Intramuros Golf Course (Please see attached).

Time table of activities for bidding of unserviceable property.

- BID form for unserviceable property.

- Pictures of Various Scrap Metal and Various Vehicles.

For your information.

Thank you very much.

JOSE RAMON L. RAMOS





Bonifacio Drive,Port Area Intramuros, Manila



TIME TABLE OF ACTIVITIES FOR THE BIDDING OF VARIOUS UNSERVICE ABLE PROPERTIES OF TIEZA - CLUB INTRAMUROS GOLF COURSE

Posting of Invitation to Bid	-	July 19, 2021
Availability of Bid Documents	· Dig	July 19-23, 2021
hispection of Unserviceable items	4	July 19-23, 2021 @ 10:00AM
Submission and Opening of Bids	-	July 26, 2021
Evaluation of Bids		July 26, 2021
Notice of Award	<u></u>	July 26, 2021

JOSE RAMON L.RAMOS Chairperson

ocal Disposal & Utilization Committee

July 26, 2021



Bonifacio Drive,Port Area Intramuros, Manila



INVITATION TO BID FOR THE DISPOSAL OF VARIOUS UNSERVICEABLE PROPERTIES OF CIGC

The *TIEZA-Club Intramuros Golf Course (CIGC)* through its Local Disposal & Utilization Committee (LDUC) invites interested parties for the Sale of unserviceable properties as indicated below:

Lot No.	Particulars	Quantity	Floor Price
1	Various Scrap Metal (Cooper, aluminum, stainless & metal)	Will be based on actual weight. Weighing expense will be charge to the winning bidder.	Per kilo
2	Various Vehicle	Lot	P 44,927.64
3	Golf Cart	Lot	P 247,935.96
		TOTAL:	P 292,863.60

Interested parties may secure copy of this Invitation and bidforms starting on 19 July 2021 until 23 July 2021 from 9:00 a.m. to 4:00 p.m. at **TIEZA- CLUB INTRAMUROS GOLF COURSE**, **Bonifacio Drive Port Area**, **Manila Telephone**: **(02) 8526-1291**. Ocular inspection may be conducted on the said date and time at the given address.

Deadline for submission of sealed proposal is on 26 July 2021 at 10:00 a.m. at the said address.

Terms and conditions:

- Bidders are required to enclose/post a Bid Bond in the form of Cash or Manager's Check equivalent to Ten Percent (10%) of the total price. All Bonds of non-winning bidders are refundable immediately after the announcement of the winning bidder. However, the winning bidder's bond shall only be withdrawn upon completion of the contract.
- 2. Total price of the property for sale is Two Hundred Ninety Two Thousand Eight Hundred Sixty Three Pesos & 60/100 Only (P 292,863.60), on an "As-Is-Where-Is" basis.
- One Time payment shall be made not later than Seven (7) working days upon issuance of Notice of Award.
- 4. Pick-up and hauling of the property shall be made only within Seven (7) calendar days, after the bid price is fully paid as evidenced by an official receipt. Only the awardee or his authorized representative can pick up the items.
- 5. All expenses related to the hauling of these items shall be borne by the buyer/awardee.
- 6. Non-compliance of the winning bidder on the above stipulated Terms and conditions shall be a ground for the rejection of the bid without prejudice to a re-bidding as the situation warrants. The bidder is encouraged to conduct an ocular inspection of the property for sale before submitting his/her proposal.





Bonifacio Drive,Fort Area Intramuros, Manifa



The THZA- Club intramuros Golf Course reserves the right to annul or cancel the bidding process, to reject any and all bids, or not award the contract at any time prior to Contract Award, without thereby incurring any liability to the affected bidder/s.

JOSI RAMON L. RAMOS

Chairperson

Local Disposal & Utilization Committee



Bonifacio Drive,Port Area Intramuros, Manila



BID FORM FOR

	0				
The Chair Disposal &	person Utilization Co	ommittee			-
carrying a b	is bid is sub	omitted by			
at			(full		address)
the "invitat conformity part of this	with all provis	ued for this contr ion of the Contrac	ract, offers to t Documents a	undertake the above rea and in accordance with th	In response to quirement in complete e specification forming
A Bid Surety	y which in the	amount of:			
10% BID I (Pesos)	BOND P				
			(in words)		
			(in figures)		
n the form	1 of	O Cash	O Mai	nager's Check	
TOTAL BII (Pesos)	D PRICE P				
			(in words)		
			(in figures)		
a.) b.)	That the only That this pro submitting a F	posal is made will Bid for this contrac	n this Bid is th thout collusiont.	are: e Bidder as named, n with any other persor or elected official of th	
	Republic of the Agency is dire	he Philippines, or ctly interested in t	of any Phili this bid.	ppine Government-Owne	ed Corporate Body or
	as comprising	the Contract: Doc	uments for th		
e.)	That I/We gua after receipt o	rantee to remove f f "Notice of Award	the items fron ls".	TIEZA premises within s	even (7) calendar days
				NAME OF BIDDER:	
				(in print)	
				(Signature)	
				(Contact Numb	ner)
				(Witness))



, F

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY (LIRUP) TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY

As of July 2019

Entity Name: CLUB INTRAMUROS GOLF COURSE (CIGC)

(Name of Accountable Officer) ADELFO A. MENDOZA III

Resident Manager, Club Intramuros Golf Course

(Designation)

Intramuros, Manila

Fund Cluster : _

Property No. NVENTORY ð Unit Cost Total Cost Depreciatio Impairment Accumulate Accumulate Losses Carrying (ABN/ Remarks (Station) DISPOSAL INSPECTION and DISPOSAL Appraised Value RECORD OF SALES

LOCAL DISPOSAL UTILIZATION COMMITTE 00#040-2019 Requested by: Date Acquired I HEREBY request inspection and disposition, pursuant to Section. 79 of PD 1445, of the property enumerated above. Various Scrap Metal (Signature over Printed/Name of Accountable Officer) Particulars/ Articles Resident Manager, Club Intramuros Golf Course
(Designation of Accountable Officer) DAMICOM, ANOTA ADELFO A/MENDOZA III Chairperson APPROVED BY: 9 Ξ ē LEILANI M. PACELAN Ø Verified by: 6 Designated Property Custodian
Designation of Authorized Official (Signature over Printed Name of Authorized Official) 3 LEILANI M. PAČELAN CRESINCIO S. PASCIJAL 3 POCHOLOTO, PARAGAS Chief Operating Officer 2 3 Ē Data verified true and correct: Manager, Internal Audit Department (Designation of Authorized Official) thereof was, in my judgment the best for the public interest. (Signature over Printed Name of Indection numerated in this report, and that the disposition made Quantity will be based on actual weight. Actual weighing will be conducted by the (11) CERTIFY that I have inspected each and every article Sale FISD Representative) Copper-P150/kl, Aluminum-P42/kl, Stainless-P30/kl & Metal-P10.50/kl DIOSCORA DCL LEONARD HABNDOZA Transfer Destruction (12) (13) winning bidder. (Specify) Others (14) GRAND TOTAL: Checked and Evaluated by: Ē Total on this report this ___day of disposition of the articles enumerated I CERTIFY that I have witnessed the Per kilo (Signature over Printed Name of (16) Witness] OR No. (17) Amount 3

Appendix 74

NVENTORY AND INSPECTION REPORT OF INSERVICE/BALE PROPERTY (URUP) Lectors for the formation (Independent) 2312 Le	APPROVED BY	DAMPOSAL OTHER DAMPOS OF THE STATE OF THE ST	[Designation of Accountable Officer]	Dacidon Managar, Club Intr	ADELFY AMENDOZA III. (Signature over Physical Name of Account able Officer)	Requested by:	I HEREBY request inspection and disposition, pursuant to Section		.2009 Green mower	Motorcycle P# SB-9881	2015 Golf Cart HDR VIH4000-0005	Golf Cart HDR	Golf Cart HDR:	2015 Golf Cart HDR VC1400-0002	P#WG -492 w/	Vehicle, Nissan Terrano	2000 Vehicle Toyota Hi-Ace V400-0298	1996 Vehicle, Toyota V400-0283	1997 Vehicle, Kubota, 4WD EMG135-0224	1996 A.O HP Honda Engine SN 6469	(1) (2) (3)		Date Particulars/Articles Property.		ADELEO A. MENDOZA III (Name of Accountable Officer)	Entity Name: CLUB INTRAMUROS GOLF COURSE (CIGC)			
NUENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY (IRUP) Resident Manager, Clab Inframures, Edit Course (Designation) (Design	BY:		er]	ameros Golf Cours	ble Officer)		uant to Section 79 o		2 IS	1 unit	1 unit	1 unit	J. Goit	1 unit		1 inlt) unit	1 unit	1 unit	1 unit	(4)		νάδ			URSE (CIGC)			
NETURE & ENTERPRISE ZONE AUTHORITY REPORT OF UNSERVICEABLE PROPERTY (IRUP) As of fuly 2019 As of fuly 2019 As of fuly 2019 Fund Clust Intramucos Manula Strotony Inquirment Inquirmen		Member Action		TP.		Verifi	of PD 1445, of the pri		SO,000.00	45,100.00	45,100.00	98,000.00	98,000.00	98,000.00	On non Bo	0.000.00	9,000.00	0,500,00	0,000.00	0,000.00	(5)		Unit: Cast	INVENTORY	Resident		INVENTORY.		6
NETURE & ENTERPRISE ZONE AUTHORITY REPORT OF UNSERVICEABLE PROPERTY (IRUP) As of fuly 2019 As of fuly 2019 As of fuly 2019 Fund Clust Intramucos Manula Strotony Inquirment Inquirmen		ELAN			1	ed by:	operty enumerated				-	+	1	-	+		\vdash		1	 	(6)				Manager, Club I (Designati		TOURISM INFR AND INSPEC		
Fund Clust Fund Clust INSPECTION and DIST INSPEC	FOCHAROLE PAR	CRES	(Designation of At	Authorizer Designated Brop	LEILAM M. (Signature over F	L	above.		133,000,00	40,590,00	40,520.00	56 250 FO	68,200.00	68,200,00	68 200.00	40,000.00	74.100.00	06,450,00	65,000.00	35,000.00	(7)				ntramuros Golfi on)	!-	ASTRUCTURE I		
Fund Clust Fund Clust INSPECTION and DIST INSPEC	()		therized Official)	official)	PACELAN 'rinted Name of	K.			13,000,00	4,510.00	4,510.00	29,800.00	29,800,00	29,600,00	29,800.00		74,900.00	34,050.00	85,000.00	15,000.00	9				Course	•	& ENTERPRISE 7 C OF UNSERVI July 2019	:	
Fund Clusti Fund Clust Fund Clust INSPECTION and DIST INSPECTION and			(Des	- <u>- 310</u>	(3)		enur	1													-+		Remarks	-	-		ZONE AUTHO		
and Diss and Diss and Diss and Diss		DIOSCORNOGIOS 9/19 (FISD Representative)	signation of Authorized Official	Manager, Internal AuditDep	gnature over Printed Name of		J-4	CRTICY that I have inverted each													124	Transfer	DISPOSAL		(Station)	FA ST	RITY LOPERTY (HRUP)	(7)	1
POSAL Appendix 74 Appendix 74 Appraised RECORD OF SALE Value Value Total OR No. Amounted State 14,983.05 14,983.05 14,983.05 14,983.05 14,983.05 14,983.05 14,983.05 14,983.05 16,61.33 20,661.33		<u>.</u>		() ()	Anspection	ا هم ا	ŭ.	and every article	GRAND TOTAL:			d		10	?	~ · ~ ? ? ?		7	+10-			Shecify		THE STATE OF THE PARTY	Decementary of the	I HIM CARS	Sand Class	that I up day	- <u> </u>
RECORD OF SALE RECORD		RAJIL AMANI	explicated by:		(Signature over Pri		disposition of the article on this report thisd	I CERTIFY that I have	1:18,234.29	1,729,11	852.80	20,661.33	20,661.33	20,661,33	20,661.33	7,979,54	8,813.76	6,745.14	-	2,971.43		(161	Appraised Value		POSAL		ra •		
					nted Name of Witnes		es enumerated ay of	witnessed the		Ш	1 1	`	1					1		' '	· 	<u> </u>	RECORD OF SALES			ļ			7



Appendix 74

TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY (HRUP) INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY (HRUP)

As of July 2019

Entity Name: CLUB INTRAMUROS GOLF COURSE (CIGC))LF COURSE	ാവാ	: 3		} -				<u>.</u>				Fund Cluster:	ter:		
(Name of Accountable Officer)	ficer)				(Designation)	(Designation)		ļ	ļ	(Station)	n)					
	ANI	INVENTORY	ζ¥									INSPECT	INSPECTION and DISPOSAL	SPOSAL		
Date. Particulärs/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulat Accumulat ed ed Depreciati Impairmen on t Losses	Accumulat Accumulat ed ed. Depreciat Impairmen on t Losses	Carrying Amount /NBV)	Remarks			DISPOSAL			Appraišėd Value	RECORD OF SALES	ND OF
									Sale	Transfer	Destruction	Others (Specify)		Total	OR No.	Amount
(1)	(3)		-(5)	(6)	(7)	(8)	(9)	(101)	[11]	(12)	(13)	(14)	(15)	(16)	[17]	
/ Vehicle, Mitsubishi Car	14	unit	-			· · · · · · · · · · · · · · · · · · ·								Per kilo		
Vehicle, Dump truck	<u>,</u>	unit:							Quantity	will be base:	i on actual weigh	. Actual w	ighing will be	Quantity will be based on actual weight. Actual weighing will be conducted by the		
✓ Vehicle Spare Parks	1	ig.									windi	winning bidder.				
Golf Cart Battery	51	pcs							60	pper-P150/kl	Copper-P150/ki, Aluminum-P4Z/ki, Stainless-P30/ki & Metai-P10.50/ki	d, Stainless	+30/ld & Met	al:P10.50/kl		
												GRAN	GRAND TOTAL:			
I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.	n, pursuant to Se	ction	79 of PD.1	445, of	the proper	ty enumera	ted above		I CERTIF	Y that I have	I CERTIFY that I have inspected each and every article	nd every ar	ticle	I CERTIFY that I have witnessed the	have witnes	sed the
		•				7			enumerated thereof was,	d in this repo	in this report, and that the disposition made in my judgment, the best for the public interest.	sposition n	nde: nterest	disposition of the articles enumerated on this report thisday of	articles enun	nerated
Requested by:				Verified by:	by:	Fat	~				mashmin			*	~	
ADELFØ A MENDOZA III	EA HI	'			LEILA	LEILANÍ M. PAČELAN	ELAN.	•		LEONARDO	M. MENIJOZA	•				
(Signature over Printed Name of Accountable Officer)	ccountable Offic	9			(Signation of Aut	(Signature over Printed Name of Authorized Official)	led Name ficial)		(Signatu	ovek Prin	(Signature over Printed Name of Indection	ction		(Signature over Printed Name of Wimess)	over Print Witness)	ed Na
Resident Manager, Club Intramuros Golf Course	intramuros Go	il Con	rse	Н)esignatec	Designated Property Custodian	Custodian		OIC-Mana	ger, intern	OIC-Manager, Internal Audit Department	ment				
(pesignature of Accountage of the	ne onicei)			-	esignacion	hesignadon opredionized Opicial	zea Okicia	الا	Designati	out by you no	[Designation of Authorized Official]					

LOCAL DISPOSAL UTILIZATION COMMITTE 00#040-2019

DANILO M. ANOTA Chairperson

APPROVED BY:

Member

CRESENCIO S. PASCUAL

PIOSCORA OOLOS (FISD Representative)

RAUL AMANONO

3

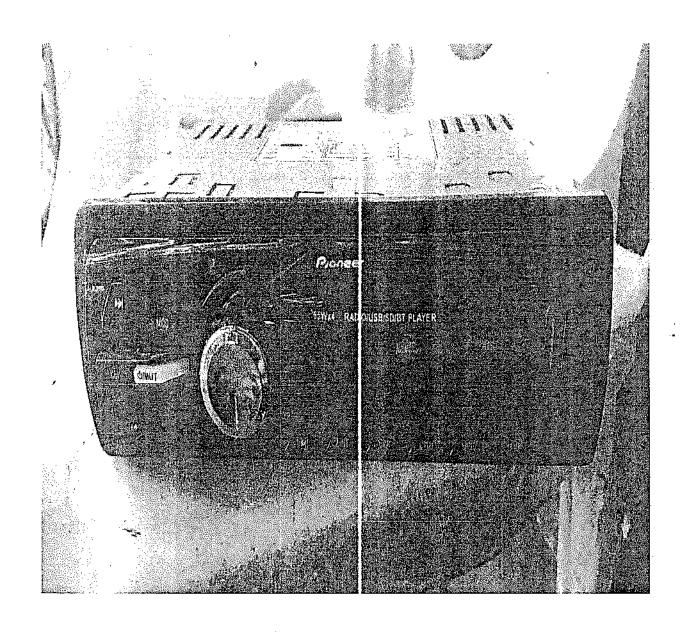
Data whifted true and correct

Checked and Evaluated by:

Chief Operating Officer



PROPERTY NUMBER: V400-0318



PIONEER CAR STEREO SET FOR NISSAN TERRANO, PLATE NUMBER WGJ-492

PROPERTY NUMBER : V400-0318-08

