



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10589090  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** ONE (1) LOT AFO, DAMO, OGC OFFICE PLANNING TRANSPORTATION SERVICES ON 28 FEBRUARY - 01 MARCH 2024 FOR 72 PAX AT BALER, AURORA  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	24-0019	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Transportation and Communications Services	<b>Date Published</b>	23/02/2024
<b>Approved Budget for the Contract:</b>	PHP 130,000.00	<b>Last Updated / Time</b>	23/02/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	26/02/2024 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JESSA BURCER BUELA Administrative Officer V 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila Philippines 1226 63-2-53104175  jbbuela@gcg.gov.ph		

#### Description

Please see the attached Purchase Request No. 24-0019 with an Approved Budget for the Contract (ABC) of One Hundred Thirty Thousand Pesos Only (₱130,000.00).

Kindly fill out the attached RFQ Form which will be included with the other documentary requirements indicated therein.

Failure to submit ALL of the required documents with the Signed RFQ Form before the deadline on 26 February 2024, 10:00 am renders the submission, NON-COMPLIANT.

In cases involving a tie among bidders, the procuring entity will bring the concerned service providers/suppliers to agree on a method to break the tie which shall be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance.

Submissions from prospective suppliers/service providers included in the Consolidated Blacklisted Entities of the Government Procurement Policy Board (GPPB) @ <https://www.gppb.gov.ph/ConsolidatedBlacklistingReport.php> shall not be considered/evaluated for this procurement project.

For further inquiries, you may contact the Procurement Management Division (PMD) at 5328 2030 local 371 or 415 or email at: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Transportation Services	ONE (1) LOT AFO, DAMO, OGC OFFICE PLANNING TRANSPORTATION SERVICES ON 28 FEBRUARY - 01 MARCH 2024 FOR 72 PAX AT BALER, AURORA	1	Lot	130,000.00

**Other Information**

Deadline for Submission of quotations/proposals AND documentary requirements: 26 February 2024, 10:00 am

You may also view/download the attachments for this project @ <https://gcg.gov.ph/procurement/>.

All submissions via email must be sent to [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

**Created by** JESSA BURCER BUELA

**Date Created** 22/02/2024

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.