



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10086586  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** ONE (1) LOT SUPPLY AND DELIVERY OF ANNUAL SUBSCRIPTION OF INTERNAL FIREWALLS FOR THE GCG MAIN OFFICE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	23-0038	<b>Status</b>	<b>Failed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	3
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology		
<b>Approved Budget for the Contract:</b>	PHP 800,000.00	<b>Document Request List</b>	7
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	31/08/2023
<b>Contact Person:</b>	CHRISTIAN PAUL NARCISO PINOTE CHIEF ADMINISTRATIVE OFFICER 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila Philippines 1226 63-2-53104175 63-917-6951893 cpnpinote@gcg.gov.ph	<b>Last Updated / Time</b>	08/09/2023 09:50 AM
		<b>Closing Date / Time</b>	06/09/2023 10:00 AM

#### Description

Please see the attached Purchase Request for P.R. No. 23-0038 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF ANNUAL SUBSCRIPTION OF INTERNAL FIREWALLS FOR THE GCG MAIN OFFICE with the Approved Budget for the Contract (ABC) of Eight Hundred Thousand Pesos Only (PHP 800,000.00).

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 and the signed RFQ Form (attached to this email) before the deadline on 06 September 2023, 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 5310-4176 or 5310-4177 or email at: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

#### Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 06 September 2023, 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).

Verification for receipt of all submissions must be sent to: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

For further inquiries, you may reach us at 5310-4176 or 5310-4177.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Internal Firewall	Supply and Delivery of Annual Subscription of Internal Firewalls for the GCG Main Office	1	Lot	800,000.00

**Remarks**

Lone bidder non-responsive with the required legal documents

**Created by** CHRISTIAN PAUL NARCISO PINOTE

**Date Created** 30/08/2023

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