



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8663669
Procuring Entity	GOVERNANCE COMMISSION FOR GOCC
Title	Service Provider for General Office Repair of GCG Main Office Work Area
Area of Delivery	Metro Manila

Solicitation Number:	22-0019	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Projects	Date Published	17/05/2022
Approved Budget for the Contract:	PHP 1,000,000.00	Last Updated / Time	17/05/2022 00:00 AM
Delivery Period:		Closing Date / Time	20/05/2022 10:00 AM
Client Agency:			
Contact Person:	Reynaldo C. Paruñgao Jr. Administrative Officer V 3/F BDO Towers Paseo (formerly Citibank Center) Makati City Metro Manila Philippines 1226 63-02-53282030 Ext.415 procurement@gcg.gov.ph		

Description

Please see the attached Purchase Request for P.R. No. 22-0019 for the procurement of Service Provider for General Office Repair of GCG Main Office Work Area with the Approved Budget for the Contract (ABC) of ₱1,000,000.00 and the Terms of Reference (TOR)/Technical specifications for the project.

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 in this posting!) before the deadline on 20 May 2022, 10:00am 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.

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 20 May 2022, 10:00am

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

Verification for receipt of all submissions must be sent to: procurement@gcg.gov.ph

For further inquiries, you may reach us at 5328 2030 local 371 or 415

Created by Reynaldo C. Paruñgao Jr.

Date Created 13/05/2022

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