



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7491726
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Supply and Delivery of Purified Drinking Water for the Period of 01 January 2021 to 31 December 2021
Area of Delivery Metro Manila

Solicitation Number:	20-0043	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Beverages	Date Published	23/02/2021
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	23/02/2021 00:00 AM
Delivery Period:		Closing Date / Time	26/02/2021 10:00 AM
Client Agency:			
Contact Person:	Reynaldo Jr. C. Paruñgao Administrative Officer V 3/F CITIBANK Center, Makati City Metro Manila Philippines 1226 63-02-53282030 Ext.415 rcparungao@gcg.gov.ph		

Description

Please see the attached Purchase Request for P.R. No. 20-0043 for the procurement for the Supply and Delivery of Purified Drinking Water for the Period of 01 January 2021 to 31 December 2021 with the Approved Budget for the Contract (ABC) of (P100,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

Prospective Suppliers/Service Providers will need to submit the SIGNED Quotation Form and the following documentary requirements:

1. Supplier's/Service Provider's 2021 Mayor's/Business Permit ;
2. PhilGEPS Certificate of Registration (if applicable) or PhilGEPS Registration number;
3. Omnibus Sworn Statement; and
4. For:
 - a.) Corporations - Corporate Secretary's Certificate delegating authority to transact on behalf of the service provider with the supplier's Securities and Exchange Commission (SEC) Certificate
 - or
 - b.) Sole Proprietorships - DTI Certificate and Special Power of Attorney (SPA) if applicable.
 - or
 - c.) For Partnerships - SEC Registration of partnership and resolution conferring authority to transact on behalf of the same

Failure to submit ALL the above-mentioned documents with the signed Quotation Form before the deadline on 26 February 2021, 10:00am renders the submission, NON-COMPLIANT.

All email submissions must be sent to: PROCUREMENT@GCG.GOV.PH

Pursuant to DBM Circular No. 2013-16 dated 23 Dec. 2013, GCG has adopted the Direct Payment Scheme (DPS) via bank debit system through the issuance of the List of Due and Demandable Accounts Payable Authority to Debit Account (LDDAP-ADA) in settlement of payables due to creditors/payees.

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 26 February 2021, 10:00am

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 Jr. C. Paruñgao

Date Created 22/02/2021

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