



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6931020
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Preventive Maintenance for GCG Motor Vehicles for the Period of 01 March 2020 to 31 December 2020
Area of Delivery Metro Manila

Solicitation Number:	20-0022	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 404,400.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	12/03/2020
Contact Person:	Reynaldo Jr. C. Parungao Administrative Officer V 3/F CITIBANK Center, Makati City Metro Manila Philippines 1226 63-02-53282030 Ext.415 rcparungao@gcg.gov.ph	Last Updated / Time	12/03/2020 00:00 AM
		Closing Date / Time	17/03/2020 10:00 AM

Description

Please see the attached Purchase Request for the Approved Budget for the Contract (ABC) and Terms of Reference for the technical specifications of the project.

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

1. Suppliers 2020 Mayors/Business Permit;
2. PhilGEPS Certificate of Registration (if applicable) or PhilGEPS Registration number;
3. Original Notarized Omnibus Sworn Statement;
4.
 - a.) For 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.) For Sole Proprietorships - DTI Certificate and Special Power of Attorney (SPA) if applicable.

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 proposal/quotation before the deadline on 17 March 2020, 10:00am renders the submission, NON-COMPLIANT.

All 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 with documentary requirements: 17 March 2020, 10:00am

Created by Reynaldo Jr. C. Paruñgao

Date Created 11/03/2020

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