



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11221686
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title ONE (1) LOT SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR GCG MAIN OFFICE CLINIC
Area of Delivery Metro Manila

Solicitation Number:	24-0058	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Medical and Dental Equipment	Date Published	06/09/2024
Approved Budget for the Contract:	PHP 60,600.00	Last Updated / Time	06/09/2024 00:00 AM
Delivery Period:		Closing Date / Time	11/09/2024 14:00 PM
Client Agency:			
Contact Person:	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 for P.R. No. 24-0058 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR GCG MAIN OFFICE CLINIC with the Approved Budget for the Contract (ABC) of Sixty Thousand Six Hundred Pesos Only (P60,600.00).

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 Request for Quotation form signed by the bidder's authorized representative before the deadline on 11 September 2024, 2:00 pm 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 reach us at 5328 2030 local 371 or 415 or send an email to: procurement@gcg.gov.ph

Line Items					
Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	LOT 1	BLOOD GLUCOSE MONITOR/URIC ACID MONITOR AND NEBULIZER	1	Lot	15,150.00
2	LOT 2	DIGITAL EAR THERMOMETER, DISPOSABLE EAR THERMOMETER COVER, PENLIGHT WITH OTOSCOPE, SPHYGMOMANOMETER (STANDING), AND SPHYGMOMANOMETER	1	Lot	14,600.00
3	LOT 3	MEDICAL CABINET	1	Lot	14,750.00
4	LOT 4	PLASTIC CONTAINER, HOSPITAL SLEEPER CHAIR/BED, AND FIRST AID CARDIOPULMONARY RESUSCITATION (CPR) MASK	1	Lot	16,100.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 11 September 2024, 2:00 pm

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.

Created by JESSA BURCER BUELA

Date Created 05/09/2024

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