



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7844324  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** One (1) Lot Maintenance & Support Services for the Existing GCG-UPS for Datacenter Covering the Period of 01 July to 31 December 2021  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-0028	<b>Status</b>	<b>Active</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>	4
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology		
<b>Approved Budget for the Contract:</b>	PHP 300,000.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	15/07/2021
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	15/07/2021 00:00 AM
		<b>Closing Date / Time</b>	23/07/2021 10:00 AM

#### Description

Please see the attached Purchase Request for P.R. No. 21-0028 for the procurement of One (1) Lot Maintenance & Support Services for the Existing GCG-UPS for Datacenter Covering the Period of 01 July to 31 December 2021 with the Approved Budget for the Contract (ABC) of (₱300,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

Kindly fill out the attached Request for Quotation (RFQ) Form which will be included with the other documentary requirements indicated therein.

Failure to submit ALL the above-mentioned documents with the signed RFQ Form before the deadline on 23 July 2021 at 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.

All email submissions must be sent to: [PROCUREMENT@GCG.GOV.PH](mailto: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: 23 July 2021, 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](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 5328 2030 local 371 or 415

**Created by** Reynaldo C. Paruñgao Jr.

**Date Created** 14/07/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.