



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10568501
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title ONE (1) LOT AFO, DAMO, OGC OFFICE PLANNING TRANSPORTATION SERVICES ON 28 FEBRUARY - 01 MARCH 2024 FOR 72 PAX AT BALER, AURORA
Area of Delivery Metro Manila

Solicitation Number:	24-0019	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	1
Category:	Transportation and Communications Services	Date Published	19/02/2024
Approved Budget for the Contract:	PHP 130,000.00	Last Updated / Time	19/02/2024 00:00 AM
Delivery Period:		Closing Date / Time	22/02/2024 10:00 AM
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 No. 24-0019 with an Approved Budget for the Contract (ABC) of One Hundred Thirty Thousand Pesos Only (₱130,000.00).

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 Signed RFQ Form before the deadline on 22 February 2024, 10:00 am 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.

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Transportation Services	ONE (1) LOT AFO, DAMO, OGC OFFICE PLANNING TRANSPORTATION SERVICES ON 28 FEBRUARY - 01 MARCH 2024 FOR 72 PAX AT BALER, AURORA	1	Lot	130,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 22 February 2024, 10:00 am

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.

Created by JESSA BURCER BUELA

Date Created 16/02/2024

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