



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7344386
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Supply and Delivery of Brand New Two (2) Units of Curved Ultra-Wide Monitors
Area of Delivery Metro Manila

Solicitation Number:	20-0048	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:	Audio and Visual Equipment	Date Published	11/12/2020
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	11/12/2020 00:00 AM
Delivery Period:		Closing Date / Time	18/12/2020 10:00 AM
Client Agency:			
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		

Description

Please see the attached Purchase Request for P.R. No. 20-0031 for the procurement of Supply and Delivery of Brand New Two (2) Units of Curved Ultra-Wide Monitors with the Approved Budget for the Contract (ABC) of (P60,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

Prospective Service Providers will need to submit the SIGNED QUOTATION in accordance with the TOR/Technical specifications, AND the following documentary requirements:

1. Supplier's/Service Provider's 2020 Mayor's/Business Permit;
2. PhilGEPS Certificate of Registration or PhilGEPS Registration number;
3. Original Notarized Omnibus Sworn Statement (Please see attached template);
4. For:
 - a.) Corporations -
 - a.1.) Corporate Secretary's Certificate delegating authority for signatory of Omnibus Sworn Statement to transact on

behalf of the service provider AND,

a.2.) Service provider's Securities and Exchange Commission (SEC) Certificate of registration;

OR

b.) Sole Proprietorship –

b.1.) Department of Trade and Industry (DTI) Certificate; AND,

b.2.) Special Power of Attorney (SPA), if the authorized representative is not the proprietor himself/herself;

OR

c.) For Partnerships -

c.1.) SEC Certificate of registration of partnership; AND

c.2.) resolution conferring authority to transact on behalf of the partnership if the authorized representative is someone other than any of the named partners of such supplier/service provider.

Failure to submit ALL of the required documents with the responsive, compliant, and signed proposal/quotation before the deadline on 18 December 2020, 10:00am renders the submission, NON-COMPLIANT.

Further, pursuant to DBM Circular No. 2013-16 dated 23 Dec. 2013, the Procuring Entity (GCG) has adopted the Direct Payment Scheme (DPS) via bank debit system through the issuance of the List of Due payables due to creditors/payees.

Please take note that Section 5.9.2 of the DBM Circular states that, "bank charges shall be borne/paid by the creditor/payee concerned if their account is not maintained at Landbank".

For your strict compliance.

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 18 December 2020, 10:00am

All submissions via email 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 10/12/2020

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