



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7557531  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** One (1) Lot Disinfection Services for GCG Office and Extension Office  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-0007	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Services	<b>Date Published</b>	19/03/2021
<b>Approved Budget for the Contract:</b>	PHP 350,000.00	<b>Last Updated / Time</b>	19/03/2021 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/03/2021 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Reynaldo C. Paruñgao Jr. Administrative Officer V 3/F CITIBANK Center, Makati City Metro Manila Philippines 1226 63-02-53282030 Ext.415  procurement@gcg.gov.ph		

#### Description

Please see the attached Purchase Request for P.R. No. 21-0007 for the procurement for One (1) Lot Disinfection Services for GCG Office and Extension Office with the Approved Budget for the Contract (ABC) of (P350,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

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

1. Supplier's/Service Provider's 2021 Mayor's/Business Permit ;
  2. PhilGEPS Certificate of Registration or Registration Number;
  3. Omnibus Sworn Statement (Please see attached template);
  4. For:
    - a.) 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.) Sole Proprietorship - DTI Certificate and Special Power of Attorney (SPA) if applicable.

or

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 QUOTATION FORM before the deadline on 23 March 2021,10:00am renders the submission, NON-COMPLIANT.

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 DebitAccount (LDDAP-ADA) in settlement of payables due to creditors/payees.

**Other Information**

Deadline for Submission of quotations/proposals AND documentary requirements: 23 March 2021, 10:00am

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** 18/03/2021

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