



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7424095
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Supply and Delivery of Purified Drinking Water for the Period of 01 January 2021 to 31 December 2021
Area of Delivery Metro Manila

Solicitation Number:	20-0043	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	1
Category:	Beverages	Date Published	22/01/2021
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	22/01/2021 00:00 AM
Delivery Period:		Closing Date / Time	29/01/2021 10:00 AM
Client Agency:			
Contact Person:	Reynaldo Jr. C. Paruñgao 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. 20-0043 for the procurement for the Supply and Delivery of Purified Drinking Water for the Period of 01 January 2021 to 31 December 2021 with the Approved Budget for the Contract (ABC) of (P100,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

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

1. Supplier's/Service Provider's 2021 Mayor's/Business Permit or copy of official receipt/proof of payment of application for renewal for 2021 Mayor's/Business Permit along with the service provider's 2020 Mayor's/Business Permit";

2. PhilGEPS Certificate of Registration (if applicable) or PhilGEPS Registration number;

3. Original Notarized Omnibus Sworn Statement;

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 Proprietorships - 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 proposal/quotation before the deadline on 29 January 2021,10:00am renders the submission, NON-COMPLIANT.

All email submissions must be sent to: 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.

For your strict compliance

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 29 January 2021, 10:00am

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

For further inquiries, you may reach us at 5328 2030 local 371 or 415

Created by Reynaldo Jr. C. Paruñgao

Date Created 21/01/2021

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