



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10163851
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM) FOR THE 3RD QUARTER OF FY 2023
Area of Delivery Metro Manila

Solicitation Number:	23-0041	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	26/09/2023
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	26/09/2023 00:00 AM
Delivery Period:		Closing Date / Time	29/09/2023 10:00 AM
Client Agency:			
Contact Person:	CHRISTIAN PAUL NARCISO PINOTE CHIEF ADMINISTRATIVE OFFICER 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila Philippines 1226 63-2-53104175 63-917-6951893 cpnpinote@gcg.gov.ph		

Description

Please see the attached Purchase Request for P.R. No. 23-0041 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM) FOR THE 3RD QUARTER OF FY 2023 with the Approved Budget for the Contract (ABC) of Seventy-Five Thousand Pesos Only (PHP 75,000.00).

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 and the signed RFQ Form (attached to this email) before the deadline on 29 September 2023, 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.

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.

Please note that this project is being procured through Shopping under Section 52.1(b) of the 2016 Revised IRR of R.A. No. 9184 considering it involves the procurement of ordinary or regular office supplies and equipment not available in the DBM-PS. Under the said modality, the procuring entity must obtain at least three (3) price quotations. If GCG receives less than three (3) price quotations approaching the deadline for submission, the deadline will be extended for an additional at least three (3) working days.

For further inquiries, you may contact the Procurement Management Division (PMD) at 5310-4176 or 5310-4177 or email at: procurement@gcg.gov.ph.

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 29 September 2023, 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.

Verification for receipt of all submissions must be sent to: procurement@gcg.gov.ph.

For further inquiries, you may reach us at 5310-4176 or 5310-4177.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM)	ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM) FOR THE 3RD QUARTER OF FY 2023	1	Lot	75,000.00

Created by CHRISTIAN PAUL NARCISO PINOTE

Date Created 25/09/2023

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