

# Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 10977984  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** SUPPLY AND DELIVERY OF VINYL PLANKS AND ADHESIVES FOR THE WORKING AREA OF GCG EXTENSION OFFICE - A  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	24-0041	<b>Status</b>	Active
<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>	Construction Materials and Supplies	<b>Date Published</b>	22/06/2024
<b>Approved Budget for the Contract:</b>	PHP 600,000.00	<b>Last Updated / Time</b>	22/06/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	26/06/2024 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 for P.R. No. 24-0041 for the procurement of SUPPLY AND DELIVERY OF VINYL PLANKS AND ADHESIVES FOR THE WORKING AREA OF GCG EXTENSION OFFICE - A with the Approved Budget for the Contract (ABC) of Six Hundred Thousand Pesos Only (₱600,000.00).

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 Request for Quotation form signed by the bidder's authorized representative before the deadline on 26 June 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 reach us at 5328 2030 local 371 or 415 or send an email to: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph)

### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VINYL PLANKS AND ADHESIVES	SUPPLY AND DELIVERY OF VINYL PLANKS AND ADHESIVES FOR THE	1	Lot	600,000.00

6/22/24, 10:46 AM

You may also view/download the attachments for this project @ <https://gcg.gov.ph/procurement/printableBidNoticeAbstract>

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).

**Created by** JESSA BURCER BUELA

**Date Created** 21/06/2024

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