



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7844187
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title One (1) Lot Secure Sockets Layer (SSL) Certificate Services for the Governance Commission for GOCCs (GCG) Covering the Period of 01 July2021 TO 31 December 2021
Area of Delivery Metro Manila

Solicitation Number:	21-0027	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	15/07/2021
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	15/07/2021 00:00 AM
Delivery Period:		Closing Date / Time	23/07/2021 10:00 AM
Client Agency:			
Contact Person:	Reynaldo C. Paruñgao Jr. Administrative Officer V 3/F BDO Towers Paseo (formerly 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. 21-0027 for the procurement of One (1) Lot Secure Sockets Layer (SSL) Certificate Services for the Governance Commission for GOCCs (GCG) Covering the Period of 01 July 2021 TO 31 December 2021 with the Approved Budget for the Contract (ABC) of (₱100,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

Kindly fill out the attached Request for Quotation (RFQ) Form which will be included with the other documentary requirements indicated therein.

Failure to submit ALL the above-mentioned documents with the signed RFQ Form before the deadline on 23 July 2021 at 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.

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.

Other Information

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

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 5328 2030 local 371 or 415

Created by Reynaldo C. Paruñgao Jr.

Date Created 14/07/2021

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