



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10932582
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title SUPPLY AND DELIVERY OF TEAM UNIFORMS/SHIRTS FOR THE GOVERNANCE COMMISSION FOR GOCCS' 2024 TEAM BUILDING ACTIVITY
Area of Delivery Metro Manila

Solicitation Number:	24-0035	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Garments		
Approved Budget for the Contract:	PHP 155,000.00	Document Request List	1
Delivery Period:			
Client Agency:		Date Published	07/06/2024
Contact Person:	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	Last Updated / Time	07/06/2024 00:00 AM
		Closing Date / Time	10/06/2024 10:00 AM

Description

Please see the attached Purchase Request for P.R. No. 24-0035 for the procurement of SUPPLY AND DELIVERY OF TEAM UNIFORMS/SHIRTS FOR THE GOVERNANCE COMMISSION FOR GOCCS' 2024 TEAM BUILDING ACTIVITY with the Approved Budget for the Contract (ABC) of One Hundred Fifty-Five Thousand Pesos Only (₱155,000.00).

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 10 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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TEAM UNIFORMS/SHIRTS	SUPPLY AND DELIVERY OF TEAM UNIFORMS/SHIRTS FOR THE GOCCS' 2024 TEAM BUILDING ACTIVITY	392	Piece	155,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 10 June 2024, 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.

Created by JESSA BURCER BUELA

Date Created 06/06/2024

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