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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10474136
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title One (1) Lot Supply and Delivery of HP LaserJet M175NW Toners and Imaging Drums, and HP LaserJet Pro 200 Color MFPM276NW Toners (PR No. 24-0005)
Area of Delivery Metro Manila

Solicitation Number:	24-0005	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 493,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	15/01/2024
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 procurement@gcg.gov.ph	Last Updated / Time	12/01/2024 19:16 PM
		Closing Date / Time	18/01/2024 14:00 PM

Description

Please see the attached Purchase Request for P.R. No. 24-0005 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF HP LASERJET M175NW TONERS AND IMAGING DRUMS, AND HP LASERJET PRO 200 COLOR MFPM276NW TONERS with the Approved Budget for the Contract (ABC) of Four Hundred Ninety-Three Thousand Pesos Only (P493,000.00).

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 Signed Quotation Form before the deadline on 18 January 2024, 2:00pm 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 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	Office Equipment Supplies and Consumables	HP LASERJET M175NW TONERS AND IMAGING DRUMS, AND HP LASERJET PRO 200 COLOR MFPM276NW TONERS	1	Lot	493,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 18 January 2024, 2:00pm

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 CHRISTIAN PAUL NARCISO PINOTE

Date Created 12/01/2024

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