



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7847163  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** Supply and Delivery of 26 Pcs Special Award Plaques for Employees and Partners  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-0024	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	2
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	16/07/2021
<b>Approved Budget for the Contract:</b>	PHP 41,600.00	<b>Last Updated / Time</b>	16/07/2021 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/07/2021 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 21-0024 for the procurement of Supply and Delivery of 26 Pcs Special Award Plaques for Employees and Partners with the Approved Budget for the Contract (ABC) of (₱41,600.00) 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 21 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](mailto: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: 21 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](mailto:procurement@gcg.gov.ph)

Verification for receipt of all submissions must be sent to: [procurement@gcg.gov.ph](mailto: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** 15/07/2021

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