



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10534544
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Supply and Delivery of Purified Drinking Water for the Period Of 01 January to 31 December 2024 (PR No. 24-0014)
Area of Delivery Metro Manila

Solicitation Number:	24-0014	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Beverages		
Approved Budget for the Contract:	PHP 183,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	07/02/2024
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	07/02/2024 00:00 AM
		Closing Date / Time	12/02/2024 10:00 AM

Description

Please see the attached Purchase Request No. 24-0014 with an Approved Budget for the Contract (ABC) of One Hundred Eighty-Three Thousand Pesos Only (₱183,000.00).

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 RFQ Form before the deadline on 12 February 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 contact the Procurement Management Division (PMD) 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	Purified Drinking Water	Supply and Delivery of Purified Drinking Water for the Period Of 01 January to 31 December 2024	1	Lot	183,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 12 February 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.

Created by JESSA BURCER BUELA

Date Created 06/02/2024

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