



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10996899
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MONTHS OF JUNE TO JULY 2024
Area of Delivery Metro Manila

Solicitation Number:	24-0042	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	28/06/2024
Approved Budget for the Contract:	PHP 92,000.00	Last Updated / Time	28/06/2024 00:00 AM
Delivery Period:		Closing Date / Time	02/07/2024 10:00 AM
Client Agency:			
Contact Person:	JESSA BURGER 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		

Description

Please see the attached Purchase Request for P.R. No. 24-0042 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MONTHS OF JUNE TO JULY 2024 with the Approved Budget for the Contract (ABC) of Ninety-Two Thousand Pesos Only (₱92,000.00).

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 signed by the bidder's authorized representative before the deadline on 02 July 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.

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 SUPPLIES	ONE (1) LOT SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MONTHS OF JUNE TO JULY 2024	1	Lot	92,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 02 July 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 27/06/2024

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