



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7529803
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title One (1) Lot Supply and Delivery of GCG GAD PPE Jackets and Kits
Area of Delivery Metro Manila

Solicitation Number:	21-0005	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Corporate Giveaways	Date Published	10/03/2021
Approved Budget for the Contract:	PHP 192,000.00	Last Updated / Time	10/03/2021 00:00 AM
Delivery Period:		Closing Date / Time	15/03/2021 10:00 AM
Client Agency:			
Contact Person:	Reynaldo C. Paruñgao Jr. Administrative Officer V 3/F 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. 21-0005 for the procurement of One (1) Lot Supply and Delivery of GCG GAD PPE Jackets and Kits with the Approved Budget for the Contract (ABC) of (P192,000.00) and the Terms of Reference (TOR)/Technical specifications for the project.

Prospective Suppliers/Service Providers will need to submit the SIGNED Quotation Form and the following documentary requirements:

1. Supplier's/Service Provider's 2021 Mayor's/Business Permit;
2. PhilGEPS Certificate of Registration or Registration Number;
3. Notarized Omnibus Sworn Statement (Please see attached template); and
4. For:
 - a.) Corporations - Corporate Secretary's Certificate delegating authority to transact on behalf of the service provider with the supplier's Securities and Exchange Commission (SEC) Certificate of registration

or

b.) Sole Proprietorships - Department of Trade and Industry (DTI) Certificate and Special Power of Attorney (SPA) if applicable.

or

C.) For Partnerships - Securities and Exchange Commission (SEC) Registration of partnership and resolution conferring authority to transact on behalf of the same

Failure to submit ALL the above-mentioned documents with the signed Proposal Form before the deadline on 15 March 2021,10:00am renders the submission, NON-COMPLIANT.

All email submissions must be sent to: 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 DebitAccount (LDDAP-ADA) in settlement of payables due to creditors/payees.

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 15 March 2021, 10:00am

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

For further inquiries, you may reach us at 5328 2030 local 371 or 415

Created by Reynaldo C. Paruñgao Jr.

Date Created 09/03/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.