



Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10474179  
**Procuring Entity** GOVERNANCE COMMISSION FOR GOCC  
**Title** One (1) Lot Supply and Delivery of Samsung X7400GX, X7600LX, and X4250LX Toners (PR No. 24-0006)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	24-0006	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 842,000.00		
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	15/01/2024
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	12/01/2024 19:06 PM
		<b>Closing Date / Time</b>	18/01/2024 14:00 PM

**Description**

Please see the attached Purchase Request No. 24-0006 with an Approved Budget for the Contract (ABC) of Eight Hundred Forty-Two Thousand Pesos Only (P842,000.00).

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, 2:00 pm 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 reach us at 5328 2030 local 371 or 415 or send an email to: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment Consumables (Toners)	Samsung X7400GX, X7600LX, and X4250LX Toners	1	Lot	842,000.00

**Other Information**

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

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).

**Created by** CHRISTIAN PAUL NARCISO PINOTE

**Date Created** 12/01/2024

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.