Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11428510

Procuring Entity GOVERNANCE COMMISSION FOR GOCC

Title ONE (1) LOT SUPPLY AND DELIVERY OF TOKENS FOR THE ATTENDEES OF THE GCG AWARD

(P.R. No. 24-0082)

Area of Delivery Metro Manila

Solicitation Number:	P.R. No. 24-0082	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods		0
Category:	Tokens and Awards	Bid Supplements	
Approved Budget for the Contract:	PHP 500,000.00		
Delivery Period:		Document Request List	3
Client Agency:			
		Date Published	04/11/2024
Contact Person:	CHRISTIAN PAUL NARCISO PINOTE CHIEF ADMINISTRATIVE		
	OFFICER 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila	Last Updated / Time	04/11/2024 00:00 AM
	Philippines 1226 63-2-53104175	Closing Date / Time	07/11/2024 10:00 AM
	procurement@gcg.gov.ph		
Description			1

Description

Please see the attached Purchase Request for P.R. No. 24-0082 for the procurement of ONE (1) LOT SUPPLY AND DELIVERY OF TOKENS FOR THE ATTENDEES OF THE GCG AWARD with the Approved Budget for the Contract (ABC) of Five Hundred Thousand Pesos Only (\$500,000.00).

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 RFQ form signed by the bidder's authorized representative before the deadline on 07 November 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 reach us at 5310-4176 and 5310-4177 or send an email to: procurement@gcg.gov.ph **Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TOKENS FOR THE ATTENDEES	ONE (1) LOT SUPPLY AND DELIVERY OF TOKENS FOR THE ATTENDEES OF THE GCG AWARD	1	Lot	500,000.00

Other Information

Deadline for Submission of quotations/proposals AND documentary requirements: 07 November 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@qcq.qov.ph.

Created by CHRISTIAN PAUL NARCISO PINOTE

Date Created 03/11/2024

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