



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5986807
Procuring Entity GOVERNANCE COMMISSION FOR GOCC
Title Van Rental Services for 2019 Office Planning of the Corporate Governance Office-A (CGO-A) in Baguio City
Area of Delivery Metro Manila

Solicitation Number:	19-0004	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Transportation and Communications Services	Date Published	30/01/2019
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	30/01/2019 00:00 AM
Delivery Period:		Closing Date / Time	04/02/2019 10:00 AM
Client Agency:			
Contact Person:	Reynaldo Jr. C. Parungao Administrative Officer V 3/F CITIBANK Center, Makati City Metro Manila Philippines 1226 63-2-328-2030 rcparungao@gcg.gov.ph		

Description

Please see the attached Purchase Request for Approved Budget for the Contract (ABC) and Technical specifications.

Suppliers will need to submit with the proposal/quotation the following documentary requirements:

1. Supplier's 2019 Mayor's/Business Permit or proof of renewal thereof; and
2. PhilGeps Certificate of Registration (if applicable) or PhilGeps Registration Number

Failure to submit the above-mentioned documents with the proposal/quotation before the deadline of 04 February 2019, 10:00am renders the submission, NON-COMPLIANT.

Pursuant to DBM Circular No. 2013-16 dated 23 Dec. 2013 (please see attached), the GCG has adopted the Direct Payment Scheme (DPS) via bank debit system through issuance of List of Due and Demandable Accounts Payable Authority to Debit Account (LDDAP-ADA) in settlement of payables due to creditors/payees.

Section 5.9.2 of the DBM Circular states that, "bank charges shall be borne/paid by the creditor/payee concerned if their account is not maintained at Landbank"

Other Information

Deadline for submission of quotations/proposals with documentary requirements: 04 February 2019, 10:00am

Created by Reynaldo Jr. C. Parungao

Date Created 29/01/2019

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.



PURCHASE REQUEST

Entity Name: _____ Fund Cluster: _____

Office/Section : <u>CGO-A</u>		PR No.: <u>19-0004</u>	Date: <u>01.22.2019</u>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<p>Van Rental Services: Pick-up and Drop-off only Seating Capacity of at least 12</p> <p>Itinerary: 06-Feb-19 Pick-up from Makati and Drop-off in Baguio City 08-Feb-19 Pick-up from Baguio City, Stop over for Lunch, and Drop-off in Makati</p> <p>Inclusive of: Drivers, Fuel, Tax, Toll Fees, Parking Fees & Drivers' Meals and Accomodation</p>	2 Vans	50,000	50,000
Purpose: <u>CGO-A Office Planning (6-8 February 2019)</u>					
Requested by:		Approved by:			
Signature : _____		_____			
Printed Name : <u>Jeelah T. Saberon</u>		<u>Gene Carl L. Tupas</u>			
Designation : <u>CGOI</u>		<u>Director IV</u>			

Received by: Amene
 Date: 23 Jan 2019
4:28pm