



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11004434  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of BCDA Prepaid Cell Cards for the 3rd Quarter of 2024  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	BG2024-009-1468	<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>Category:</b>	Communication Equipment & Parts and Accessories	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 325,400.00		
<b>Delivery Period:</b>	15 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	Stefany A Mateo Sr. Administrative Assistant BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 samateo@bcda.gov.ph	<b>Date Published</b>	02/07/2024
		<b>Last Updated / Time</b>	01/07/2024 15:12 PM
		<b>Closing Date / Time</b>	05/07/2024 09:00 AM

#### Description

Procurement of BCDA Prepaid Cell Cards for the 3rd Quarter of 2024

96 PC GLOBE PREPAID CARDS, 500  
 262 PC GLOBE PREPAID CARDS, 300  
 994 PC GLOBE PREPAID CARDS, 100  
 54 PC SMART PREPAID CARDS, 500  
 116 PC SMART PREPAID CARDS, 300  
 376 PC SMART PREPAID CARDS, 100

ALL REGULAR LOADS

Note: Expiration should be at least one (1) year from the date of delivery

1 LOT SUPPLY AND DELIVERY  
 (ABC) PHP 325,400.00

Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) BIR Certificate of Registration (BIR Form 2303)
- 4) Omnibus Sworn Statement and Proof of Authorization

(Upon notification of Notice of Award-winning bidder must submit the duly NOTARIZED OSS and Proof of Authorization e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)

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**Other Information**

Please email the quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit, and Omnibus Sworn Statement to samateo@bcda.gov.ph or submit it to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. corner 2nd Ave. Bonifacio Global City, Taguig City.

Bids should be inclusive of all applicable taxes and any other fees.

Bids over the approved budget for the contract shall be automatically disqualified.

The contract shall be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

(You may use the attached Pro-forma RFQ-Request for Quotation and Omnibus Sworn Statement found in Associated Components)

BCDA reserves the right to accept and reject any or all of the quotations received formally, waive minor defects in forms and requirements, or to accept quotations/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

**TERMS AND CONDITIONS:**

Payment: Thirty (30) working days

Delivery: \_\_\_\_\_ calendar days (please specify)

Validity of price: One (1) month

Look for Ms. Stefany Mateo for inquiries email at samateo@bcda.gov.ph.

**Created by** Stefany A Mateo

**Date Created** 01/07/2024

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