Central Portal for Philippine Government Procurement Oppurtunities Bulletin Board

Associated Components

Posting Date

Pending

From:

To

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11339294

Procuring Entity

BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title

Procurement of 2 pcs 2D Battery and 4 pcs Tires for Water truck By

Status

Area of Delivery

Metro Manila

Solicitation Number:

BG 2024-043-1536

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Vehicle Parts and

Accessories

Approved Budget for the

Contract:

PHP 124,000.00

Delivery Period:

20 Day/s

Client Agency:

Contact Person:

Camilo A. Manzon

Audio Visual Aid Technician

III

BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave. Bonifacio Global City,

Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785

camanzon@bcda.gov.ph

Bid Supplements	0
Document Request List	0
Date Published	10/10/2024
Last Updated / Time	09/10/2024 08:58 AM
Closing Date / Time	15/10/2024 17:00 PM

Description

1) 2 PIECE BATTERY-VEHICLE, 2D, / N120/F51

ABC P12,000.00/pc.

2) 4 PIECE TIRES, Brand new, Size: 10.00 x R20 with

Flaps and Interior ABC P 25,000.00/pc.

PLEASE QUOTE 1 LOT THE ITEMS ABOVE

Other Information

Please e mail to camanzon@bcda.gov.ph together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to 8575-1785 or submit 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.

Created by

Camilo A. Manzon

Date Created

09/10/2024

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BASES CONVERSION AND DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784

Email: camanzon@bcda.gov.ph
REQUEST FOR OUOTATION

Company Name:	 Date : 8 October 2024
	PR #: PR0000882

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division, Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 15 October 2024.
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or the immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation/s as may be considered most advantageous to the govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

CAMILO MANZON

ALMIRA CLARIANES

Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price:						
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
2	PIECE	BATTERY-VEHICLE, 2D, / N120/F51 ABC P12,000.00/pc.				
4	PIECE	TIRES , Brand new, Size : 10.00 x R20 with Flaps and Interior ABC P 25,000.00/pc.		¥		
			*	тот	AL AMOUNT	P

Suppliers are required to submit the following Documentary Requirements upon submission of guotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 5) BIR Certificate of Registration (BIR Form 2303) Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 5 working days upon notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.
- B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement.Delivery Address: BMHI, BCDA Motorpool, Pamayanang Diego Silang, Brgy. Ususan, Taguig City.



BASES CONVERSION AND DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784

Email: camanzon@bcda.gov.ph **REQUEST FOR QUOTATION**

Company Name:		Date : 8 October 2024 PR #: PR0000882
Please quote your lowest price(s) using this form	, or your letterhead. Also, take note of the	following details:
 Quotation/s shall be addressed to the Head Send the said quotation/s to BCDA or fax t Quotation/s submitted after the set deadlined The quotation/proposal shall be properly s 	he same at no. 8575-1785 not later than <u>1</u> ne indicated in item no. 2 shall not be acce	L5 October 2024. epted/considered.
BCDA reserves the right to accept or reject any of as may be considered most advantageous to refuse to accept the award without justifiable CAMILO MANZON Canvasser	the govt., or to pursue appropriate legal as reason/s.	
BCDA Motorpool, Pamayanang Diego Silang, Brg	y. Ususan, Taguig City.	
Terms and conditions:		
Price : (Inclusive of all applicable taxes) Payment : 30 days Delivery : 20 days Validity of price : one month Warranty : n/a		
We hereby certify, that we have prepared, check should be done prior to our receipt of the Purcha		ation is valid unless revoked in writing which
Printed Name/Signature/Date	Immediate Supervisor	Telephone / Fax Number