



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11373818  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement for the Repair of Airconditioning System at 9th floor One West Office , Clarkfield Pampanga  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b>	BG 2024-042-1547	<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>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Airconditioning and Airconditioning Systems	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 390,000.00		
<b>Delivery Period:</b>	25 Day/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	18/10/2024
		<b>Last Updated / Time</b>	17/10/2024 13:26 PM
		<b>Closing Date / Time</b>	24/10/2024 17:00 PM

#### Description

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF AIRCON UNIT AT 9th floor One west Bldg. Clarkfield Pampanga

#### SCOPE OF WORKS:

- Parts Replacement  
 1) 2 pcs COMPRESSOR , Part #TBZ35874701 , Brand new  
 2) 2 pcs. PCB Inverter Part # EBR79838401, Brand new  
 3) 2 tanks NITROGEN  
 4) 3 tanks FREON R410A  
 5) 1 lot SYSTEM RE PROCESS.

Please see attached COMPRESSOR REPLACEMENT METHODOLOGY

Approved Budget P 390,000.00

#### Other Information

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

- 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: 9th Floor One West Bldg. Clarkfield Pampanga

Please Contact MR MATTEUS SINGIAN for Inspection and Inquiry Cell # 0930 440 5419

**Created by** Camilo A. Manzon

**Date Created** 17/10/2024

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