



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11291739
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PVC Card for ID's for Visitors and VIPs
Area of Delivery Metro Manila

Solicitation Number:	BG2024-051/1523	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 65,000.00		
Delivery Period:	15 Day/s	Document Request List	3
Client Agency:			
Contact Person:	April Joy Gonzales Procurement Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1728 apgonzales@bcda.gov.ph	Date Published	26/09/2024
		Last Updated / Time	05/11/2024 09:13 AM
		Closing Date / Time	30/09/2024 17:00 PM

Description

Description/Requirements:

200 ITEM PVCCARD

Specs:

- Letter S
- Control Number C001-C100
- Included - ID Pin

300 ITEM PVCCARD

Specs:

- Letter S
- Control Number M001-M150
- Included - ID Pin

50 ITEM PVCCARD

Specs:

- Letter V
- Control Number C001-C300
- Included - ID Pin

100 ITEM PVCCARD

Specs:

-Letter V

-Control Number M001-M200

-Included - ID Pin

Approved Budget for the contract is Php 65,000.00

Prospective suppliers who will bid above the ABC will be disqualified.

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

Look for MS. APRIL JOY GONZALES for inquiries at tel. no. 575-1782/1700.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PVC Card	for ID's for Visitors and VIPs	1	Lot	65,000.00

Other Information

Other information

Please email your quotation and documentary requirements together with your PhilGEPS Registration Certificate, Valid Mayor's Permit, BIR Certificate Registration and Notarized Omnibus Sworn Statement, at apgonzales@bcda.gov.ph or submit to BCDA Reception Area, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig City.

The contract shall then be awarded to the supplier with the Single/Lowest Calculated and Responsive Quotation 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:

Price: Inclusive of all applicable taxes

Payment: Thirty (30) working days

Delivery: Please specify (calendar days)

Validity of price: One (1) month

Look for Ms. April Joy Gonzales for enquiries at apgonzales@bcda.gov.ph

Created by April Joy Gonzales

Date Created 25/09/2024

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