Philippine Government Electronic Procurement System

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Pending

BCLA Bulletin B Posting Date

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

11586391

Procuring Entity

BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title

Procurement of PR-0001017 Supply and Delivery of Hardware Marchals for the

Christmas Lanterns at New Clark City (NCC)

Area of Delivery

Metro Manila

Solicitation Number:

BG2024-021-1586

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Hardware and Construction

Supplies

Approved Budget for the

Contract:

PHP 57,000.00

Delivery Period:

15 Day/s

Client Agency:

Contact Person:

Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio Technology Center,

31st St., 2nd Ave. Bonifacio

Global City. Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785

unarandela@bcda.gov.ph

Associated Components	2
Bid Supplements	0
Document Request List	
The second secon	0
Date Published	07/12/2024
Last Updated / Time	06/12/2024 16:24 PM
Closing Date / Time	11/12/2024 17:00 PM

To

Description

Date: 7 December 2024

PR #: PR0001017

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 11 December 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.

1.) 4 UNIT PLASTIC VINYL BLUE (1 ROLL)

WIDTH: 3 METERS LENGTH: 20 METERS ABC PER UNIT: PhP5,500.00

2.) 3 UNIT PLASTIC VINYL ORANGE (1 ROLL)

WIDTH: 3 METERS LENGTH: 20 METERS ABC PER UNIT: PhP5,500.00 3.) 5 UNIT GLUE GUN HEAVY DUTY FOR 7MM GLUE STICK

40 WATTS

ABC PER UNIT: PhP450.00

4.) 650 ITEM GLUE GUN STICKS (7MM X 190MM)

ABC PER ITEM: Php25.00

QUOTE FOR 1 LOT

TOTAL ABC: PhP57,000.00

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

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) BIR Certificate of Registration (BIR Form 2303)

Delivery Address: BCDA Motorpool, Pamayanang Diego Silang, Brgy. Ususan, Taguig City.

Terms and conditions:

Price: (Inclusive of all applicable taxes)

Payment: 30 DAYS

Delivery: 15 CALENDAR DAYS Validity of price: one month

Warranty: STANDARD MANUFACTURING WARRANTY

Other Information

Please fax quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement, to 575-1785 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.

TERMS AND CONDITIONS:

Payment: Thirty (30) working days Delivery: Calendar days (please specify)

Validity of price: One (1) month

Look for Ms. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

Created by

Ursula N Arandela

Date Created

06/12/2024

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