



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5232819)

Status: Updated

<p>Reference Number: 11494913</p> <p>Control Number: BG 2024-042-1563</p> <p>Bid Notice Title: Procurement of Pest Control Services and Termite Extermination at BMHI and New Clark City</p> <p>Approved Budget: Php315,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Pest Control Services</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Camilo Manzon</p> <p>Created By: Camilo Manzon</p>	<p>BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p>Pest Control Services</p> <p>Awardee : PESTICON ENTERPRISES INC.</p> <p>Address : 4/F EP Sanchez Bldg. 1, # 8301-A. Dr. A Santos Avenue Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maria Elizabeth Sanchez Pabalan</p> <p>Designation : Vice President for Operations</p> <table border="1"> <thead> <tr> <th data-bbox="379 629 411 674">#</th><th data-bbox="411 629 1023 674">Product/Service/Project Name</th><th data-bbox="1023 629 1241 674">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 674 411 730">1</td><td data-bbox="411 674 1023 730">Pest Control Services, Pest Control Services at Taguig Office and Clark Office, 72000000, 1, Lot</td><td data-bbox="1023 674 1241 730">Php315,000.00</td></tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Pest Control Services, Pest Control Services at Taguig Office and Clark Office, 72000000, 1, Lot	Php315,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php315,000.00</p> <p>Award Date: 09-Dec-2024</p> <p>Publish Date: 11-Dec-2024</p> <p>Date Last Updated: 11-Dec-2024</p> <p>Contract Number: PO # 000854</p> <p>Proceed Date: 09-Dec-2024</p> <p>Contract Effectivity Date: 09-Dec-2024</p> <p>Contract End Date: 09-Dec-2025</p> <p>Created By: Camilo A. Manzon</p> <p>Date Created: 11-Dec-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Pest Control Services, Pest Control Services at Taguig Office and Clark Office, 72000000, 1, Lot	Php315,000.00						



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11494913

Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title Procurement of Pest Control Services and Termite Extermination at BMHI and New Clark City

Area of Delivery Metro Manila

Solicitation Number:	BG 2024-042-1563	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Pest Control Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 315,000.00		
Delivery Period:	1 Year/s	Document Request List	5
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	Date Published	19/11/2024
		Last Updated / Time	11/12/2024 09:18 AM
		Closing Date / Time	25/11/2024 17:00 PM

Description

Pest Control Services and Termite Extermination Services:

Scope of Services:

1) Termite Extermination and Control Services

A) Soil Treatment / Poisoning B) Wood Drenching

C) Termite Drenching and Control D) Mound Demolition

2) Pest Control Services:

A) General Pest Abatement Maintenance Program

B) Power Misting C) Rodent Control (Baiting and Trapping).

3) Ocular Inspection : In coordination with BCDA,

Prospective bidder must ensure that they have undertake an ocular inspection of the site.
undertaken an ocular inspection of the site and clearly understand the works involved prior to Bid submission

For CLARK Area pls. call Mr Josef Matteus P. Singian for assistance Cell # 0930-440-5419

For Taguig Area Miss Alyssa Pascua Cell # 0939133 5428 From 9 :00 AM to 3 :00 PM only

Location: Total AREA 4,143 sq.m.

TAGUIG CITY

1) Former BMHI Office , Pamayanang Diego Silang - 750 sq.m.,

CLARKFIELD PAMPANGA

- 1) BCDA P M O - 500 sq.m.
- 2) SCRIP Office - 557 sq.m.
- 3) COA Storage - 179 sq.m.
- 4) Cliffwood, Seven (7) Housing unit - 767 sq.m.
- 5) Redwood Villas, four (4) units - 595 sq.m.
- 6) OP Staff House unit 1518 - 100 sq.m

CAPAZ, TARLAC

- 1) BCDA Satellite Office - 130 sq.m.
- 2) BCDA Records Office 1, New Clark City - 240sq.m
- 3) BCDA Records Office 2 (Former CM Pancho) -325 sq.m.

Please see attached TOR for additional Requirements,
Approved Budget for the Contract is Php 315,000.00,

The duration of the Contract shall be for one year
effective from receipt of NOTICE TO PROCEED.

NOTE: PLEASE QUOTE ONE (1) LOT.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Pest Control Services	Pest Control Services at Taguig Office and Clark Office	1	Lot	315,000.00

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.

TERMS AND CONDITIONS:

Payment: Monthly

Delivery: 1 year

Validity of price: One (1) month

Look for Mr Mike Manzon for inquiries at tel. no. 8575-1782.

w/ TOR

For detailed description and allotted budget for the above items, please see attached Terms of Reference (TOR) found in Associated Components.

The contract shall then be awarded on a one (1) lot basis (all items must have a bid price) to the Lowest Calculated Bid who was determined as such during the evaluation procedure.

Prospective suppliers who will bid above the ABC of each lot will be disqualified.

Prospective suppliers may opt to bid for one or more lots. Winning suppliers shall be awarded on a per lot basis.

Created by Camilo A. Manzon

Date Created 18/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PURCHASE ORDER

PO Number PO 000854

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

PESTICON ENTERPRISES, INC.
EP Sanchez Bldg. 1, 8301-A Dr. Arcadio
Parañaque City

Contact Name: Salvador P. Pabalan
Tel No.:
Email Address:
TIN: 238186716000
Business Style: PESTICON ENTERPRISES, INC.

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Procurement Division
Tel No.: 8575-1700
Fax No.: 8816-0978
TIN: 002-219-694-000
Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/5/2024	0003717	Property and Procurement Management Department	SVP	one (1) year	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	12.00	LOT	PEST CONTROL SERVICES AND TERMITE EXTERMINATION FOR THE BCDA PREMISES LOCATED AT TAGUIG, PAMPANGA AND TARLAC FOR ONE YEAR 1) TAGUIG CITY - FORMER BMHI OFFICE PAMAYANANG DIEGO SILANG, 2) CLARKFIELD PAMPANGA - BCDA PROJECT MANAGEMENT OFFICE, SCRP OFFICE, COA STORAGE, (7) HOUSING UNITS IN CLIFFWOOD HOUSING, (4) HOUSING UNITS IN REDWOOD VILLAS, UNIT 515, OP STAFF HOUSE: 3) CAPAS TARLAC - BCDA SATELLITE OFFICE, BCDA RECORDS OFFICE 1, NEW CLARK CITY, BCDA RECORDS 2 (FORMER CM PANCHO) SCOPE OF SERVICES: 1) TERMITE EXTERMINATION AND CONTROL SERVICES A) SOIL TREATMENT / POISONING (OR OTHER METHOD FOR THE SAME PURPOSE): B) WOOD DRENCHING (OR OTHER METHOD FOR THE SAME PURPOSE) C) TERMITE DRENCHING AND CONTROL (OR OTHER METHOD FOR THE SAME PURPOSE) D) MOUND DEMOLITION (OR OTHER METHOD FOR THE SAME PURPOSE) NOTE : A TO D (FREQUENCY ONE (1) GENERAL TREATMENT & QUARTERLY FOR A PERIOD OF ONE (1) YEAR) 2) PEST CONTROL SERVICES: A) GENERAL PEST ABATEMENT MAINTENANCE PROGRAM (OR OTHER METHOD FOR THE SAME PURPOSE) B) POWER MISTING (OR OTHER METHOD FOR THE SAME PURPOSE) C) RODENT CONTROL (BAITING AND TRAPPING)(OR OTHER METHOD FOR THE SAME PURPOSE) NOTE : A TO C (FREQUENCY OF SERVICES -TWICE A MONTH FOR ONE (1) YEAR	26,250.00	315,000.00

PURCHASE ORDER

PO Number PO 000854

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: PESTICON ENTERPRISES, INC. EP Sanchez Bldg. 1, 8301-A Dr. Arcadio Parañaque City Contact Name: Salvador P. Pabalan Tel No.: Email Address: TIN: 238186716000 Business Style: PESTICON ENTERPRISES, INC.			DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000 Business Style: Bases Conversion and Development		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/5/2024	0003717	Property and Procurement Management Department	SVP	one (1) year	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

NOTE: PPMD-GSD- PURCHASE REQUEST NO. 0000654, PEST CONTROL AND TERMITE EXTERMINATION SERVICES

PESOS: THREE HUNDRED FIFTEEN THOUSAND AND 00/100 PESOS ONLY 315,000.00

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:


SHERRYL T. CORPUZ
Officer-in-Charge
Budget and Revenue Allocation Department

Approved by:


ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:


MARIA JOSEFINA V. PE
Vice President, PPMD

PURCHASE ORDER

PO Number PO 000854

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: PESTICON ENTERPRISES, INC. EP Sanchez Bldg. 1, 8301-A Dr. Arcadio Parañaque City Contact Name: Salvador P. Pabalan Tel No.: Email Address: TIN: 238186716000 Business Style: PESTICON ENTERPRISES, INC.		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000 Business Style: Bases Conversion and Development			
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/5/2024	0003717	Property and Procurement Management Department	SVP	one (1) year	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:



Date Received: Dec. 09, 2024

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO apgonzales@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO.
- c. Facilitate of Issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- c. Facilitate of Issuance of gate pass, if necessary.

4. Contract Termination

The BCDA may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA. 1.b, Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b, Appendix 4 of the revised IRR)
- d. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the revised IRR).

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.

04 December 2024

MR. SALVADOR P. PABALAN
Authorized Representative
PESTICON ENTERPRISES, INC.
EP Sanchez Bldg. 1, 8301-A Dr. Arcadio
Parañaque City

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2024-042-1563/11494913
Procurement of Pest Control Services and Termite Extermination
for BCDA Facilities (Taguig City, Clark Field, Pampanga and
Capas, Tarlac)

Dear **Mr. Pabalan:**

We are pleased to notify you that the contract for procurement of One (1) Year Comprehensive Pest Control Services and Termite Extermination for BCDA Facilities (Taguig City, Clarkfield, Pampanga and Capas, Tarlac), is hereby awarded to **PESTICON ENTERPRISES, INC.**, having been adjudged as the bidder with the Single Calculated and Responsive Quotation for a contract price amounting to **PESOS: THREE HUNDRED FIFTEEN THOUSAND AND 00/100 PESOS ONLY (P315,000.00)** inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.


Please indicate your concurrence by signing the Notice of Award on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,


ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Conforme:


SALVADOR P. PABALAN
Authorized Representative
PESTICON ENTERPRISES, INC.

Date: Dec. 09, 2024

BCDA
Bases Conversion and
Development Authority

Procurement Division

FG2024-1663

NOTICE TO PROCEED

09 December 2024

MR. SALVADOR P. PABALAN

Authorized Representative

PESTICON ENTERPRISES, INC.

EP Sanchez Bldg. 1, 8301-A Dr. Arcadio

Parañaque City

Dear **Mr. Pabalan**:

With the approval of the attached Purchase Order (PO) No. 000854, notice is hereby given to **PESTICON ENTERPRISES, INC.** to proceed with the supply and delivery of One (1) Year Comprehensive Pest Control Services and Termite Extermination for BCDA Facilities (Taguig City, Clarkfield, Pampanga and Capas, Tarlac), according to the terms and conditions of the said PO, for period of one (1) year from the receipt of this notice.

Please indicate your concurrence by signing the Notice to Proceed on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.


Thank you.

Very truly yours,


ATTY. ELVIRA V. ESTANISLAO

Senior Vice President, CSG

Conforme:


SALVADOR P. PABALAN
Authorized Representative
PESTICON ENTERPRISES, INC.

Date: Dec. 09, 2024