



## Bid Notice Abstract

### Request for Quotation (RFQ)

BCDA Bulletin Board  
Posting Date

**Reference Number** 11801578  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of PR-0001153 Various Spare Parts of Toyota Tourer  
**Area of Delivery** Metro Manila

SND 8000

**From :** 02/24/2025  
03/04/2025  
**To** Pending  
**By :** Ursula N Arandela

|                                          |                                                                                                                                                                                                                                                                            |                              |                     |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | BG2025-035-1631                                                                                                                                                                                                                                                            | <b>Status</b>                |                     |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                                                                                         | <b>Associated Components</b> | 2                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                                                                                               | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                                                                                                      | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Vehicle Repair and Maintenance                                                                                                                                                                                                                                             | <b>Date Published</b>        | 26/02/2025          |
| <b>Approved Budget for the Contract:</b> | PHP 86,700.00                                                                                                                                                                                                                                                              | <b>Last Updated / Time</b>   | 25/02/2025 16:39 PM |
| <b>Delivery Period:</b>                  | 15 Day/s                                                                                                                                                                                                                                                                   | <b>Closing Date / Time</b>   | 04/03/2025 17:00 PM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                                                                                            |                              |                     |
| <b>Contact Person:</b>                   | Ursula N Arandela<br>Procurement Clerk<br>BCDA Corporate Center<br>2nd Floor, Bonifacio<br>Technology Center,<br>31st St., 2nd Ave. Bonifacio<br>Global City,<br>Taguig City<br>Metro Manila<br>Philippines 1634<br>63-2-5751784<br>63-2-5751785<br>unarandela@bcda.gov.ph |                              |                     |

#### Description

Date : 26 February 2025  
PR #: PR0001153

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 4 March 2025.
- 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.) 1 PIECE - DRIVE BELT ABC PER PIECE PhP5,000.00
- 2.) 1 ITEM - AIR FILTER (ELEMENT) ABC PER ITEM: PhP2,000.00
- 3.) 1 PIECE - FUEL FILTER (ELEMENT) ABC PER PIECE: PhP2,000.00
- 4.) 1 PIECE - CABIN FILTER-AIRCON (ELEMENT) ABC PER PIECE: PhP2,000.00
- 5.) 1 PIECE - ALTERNATOR ASSEMBLY ABC PER PIECE: PhP28,000.00
- 6.) 2 GAL - ENGINE DEGREASER ABC PER GALLON: PhP1,350.00
- 7.) 5 PIECE - TIRES 235/65R16C WITH TIRE VALVE, WHEEL WEIGHTS & BALANCING ABC PER PIECE: PhP9,000.00

Quote for Genuine/Original Parts  
For Toyota Grandia Tourer SND 8000  
Model Year: 2021  
Serial No.: JTfEB9CP3M6024980  
Engine No.: 1GD8752706

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

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) 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.

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 15 CALENDAR DAYS

Validity of price : one month

Warranty : 1 MONTH

**Other Information**

Please submit your quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Cor. 2nd Avenue, Bonifacio Global City, Taguig or email to [uatabion@bcda.gov.ph](mailto:uatabion@bcda.gov.ph)

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** 24/02/2025

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.