



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11586391
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0001017 Supply and Delivery of Hardware Materials for the Repair of Christmas Lanterns at New Clark City (NCC)
Area of Delivery Metro Manila

Solicitation Number:	BG2024-021-1586	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 57,000.00		
Delivery Period:	15 Day/s	Document Request List	4
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	Date Published	07/12/2024
		Last Updated / Time	26/03/2025 15:35 PM
		Closing Date / Time	11/12/2024 17:00 PM

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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply & Delivery of Hardware Materials	Plastic Vinyl for Christmas Lanterns at NCC	1	Lot	57,000.00

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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