Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5400294)

Status: Updated

Reference Number:

11759567

Control Number:

BG2025-020-1621

**Bid Notice Title:** 

PROCUREMENT OF

MULTICOPY, PAPER A4

SIZE) FOR THE 1ST

OUARTER 2025

Approved Budget:

Php172,000.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment Supplies

and Consumables

Applicable

Procurement Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Metro Manila

Delivery Period:

15 Day/s

Contact Person:

Vicenta Natividad

Created By:

Vicenta Natividad

**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

Office Supplies

Awardee :

YOUNG'S PAPER SALES, INC. -MEYCAUAYAN BRANCH

Address :

8 Phoenix Road, Meycauayan Indl. Subd., Pantok Meycauayan City

Bulacan, Region III, Philippines

**Contact Person:** 

Sammy Ng Young

**Designation:** 

Please Update

rease opaate

Line Item

# Product/Service/Project Name Budget

Office Supplies, Multicopy paper A4, 44120000, 1, Lot Php172,000.00

Reason for Award:

Lowest Calculated and Responsive Bid

Award Type:

Award Notice

Contract Amount:

Php123,920.00

Award Date:

24-Feb-2025

Publish Date:

03-Mar-2025

Date Last Updated:

03-Mar-2025

Contract Number:

PO 972

Proceed Date:

24-Feb-2025

Contract Effectivity

Date:

24-Feb-2025

Contract End Date:

11-Mar-2025

Created By:

Vicenta M. Natividad

Date Created:

03-Mar-2025

Approver:

View Documents:

4

My PhilGEPS My Organization My Profile Opportunities Catalogue Directory **About PhilGEPS** 

Monday, March 3, 2025 04:48 PM

Vicenta Natividad

BCDA

» Log-out

## **Bid Notice Abstract**

Award Notice

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Number

11759567

**Procuring Entity** 

BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title

PROCUREMENT OF MULTICOPY, PAPER A4 SIZE) FOR THE 1ST QUARTER 2025

Area of Delivery

Metro Manila

Printable Version

Solicitation Number:	BG2025-020-1621	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 172,000.00	.,	
Delivery Period:	15 Day/s		
Client Agency:			
Contact Person:	Vicenta M. Natividad Corporate Services Officer III BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave Bonifacio Global City,	Document Request List	2
	Taguig City Metro Manila	Date Published	14/02/2025
	Philippines 1634 63-2-5751784	Last Updated / Time	03/03/2025 4:19 PM
	63-2-5751785 vmnatividad@bcda.gov.ph	Closing Date / Time	19/02/2025 5:00 PM

## Description

Supply and Delivery of Multicopy Paper A4 Size for the 1st Quarter 2025

(DETAILED REQUIREMENTS, PLEASE SEE THE ATTACHED REQUEST FOR QUOTATION (RFQ) FOUND IN ASSOCIATED COMPONENTS)

APPROVED BUDGET: PHP172,000.00 (INCLUSIVE OF ALL APPLICABLE TAXES)

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.

Delivery Area: Taguig City, Metro Manila

(You may use the attached pro-forma RFQ-Request for Quotation found in Associated Components for your Quotation) Line Items

Item No.

Product/Service Name

Budget (PHP)

1 Office Supplies Multicopy paper A4

1 Lot

UOM

172,000.00

## Other Information

IMPORTANT:

You may submit your quotation together with the following documentary requirements at the BCDA Reception Area, 2/F Bonifacio Technology Center, Bonifacio, Global City, Taguig or email to vmnatividad@bcda.gov.ph;

- Valid Mayor's Permit
  Notarized Omnibus Sworn Statement
  PhilGEPS Registration Certificate

- 4) IIR Registration Form 2303 4) Income/Business Tax Return if the ABC is above 500k

Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 5 working days upon notification of Notice of Award, Noncompliance on the timely submission of OSS is a ground for

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