



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11794448
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Printhead and Ink for HP Designjet T1700 Plotter under PR0001168
Area of Delivery Metro Manila

Solicitation Number:	BG-2025-020-1629	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 90,000.00		
Delivery Period:	15 Day/s	Document Request List	10
Client Agency:			
Contact Person:	Glizer Iris V Lovendino Administrative Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1754 gvlovendino@bcda.gov.ph	Date Published	22/02/2025
		Last Updated / Time	28/04/2025 10:24 AM
		Closing Date / Time	26/02/2025 01:00 AM

Description

INK - HP 730 P2V73A, PK
ABC PER PIECE IS PHP 11,000.00

INK - HP 730 P2V71A, MK
ABC PER PIECE IS PHP 11,000.00

INK - HP 730 P2V72A, GRAY
ABC PER PIECE IS PHP 11,000.00

INK, HP 730 P2V68A, CYAN
ABC PER PIECE IS PHP 11,000.00

INK 730 P2V69A MAGENTA
ABC PER PIECE IS PHP 11,000.00

INK, HP 730 P2V70A,
ABC PER PIECE IS PHP 11,000.00

PRINTHEAD 3 MC 731 P2V27A
ABC PER PIECE IS PHP 8,000.00

PRINTHEAD 2 MKY 731 P2V27A

ABC PER PIECE IS PHP 8,000.00

PRINthead 1 GPK 731 P2V27A
ABC PER PIECE IS PHP 8,000.00

TOTAL ABC IS PHP 90,000.00

PLEASE QUOTE FOR ONE (1) LOT

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
- 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) 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.

Delivery Address: BCDA Corporate Center, 31st St., corner 2nd Ave., Bonifacio Global City, Taguig City

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINthead AND INK	PROCUREMENT OF PRINthead AND INK	1	Lot	76,500.00

Other Information

Please submit 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. Corner 2nd ave, Bonifacio Global City, Taguig City or email at gvlovendino@bcdac.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: 15 Calendar days

Validity of price: One (1) month

Look for Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

Created by Glizer Iris V Lovendino

Date Created 21/02/2025

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