



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11300303
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0000806 - Electric Preventive Maintenance at BTP for Last Quarter
Area of Delivery Metro Manila

Solicitation Number:	BG2024-049-1528	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Electrical Supplies	Document Request List	4
Approved Budget for the Contract:	PHP 194,150.00		
Delivery Period:	15 Day/s		
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	28/09/2024
		Last Updated / Time	24/04/2025 09:30 AM
		Closing Date / Time	04/10/2024 17:00 PM

Description

Date : 28 September 2024
PR #: PR0000806

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 October 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.) 164 PIECE PIN INSULATOR CUP #6
ABC PER PIECE: PhP150.00
- 2.) 164 PIECE STEEL PIN INSULATOR

ABC PER PIECE: PhP55.00

3.) 6 PIECE FUSE

ABC PER PIECE: PhP1,500.00

4.) 60 PIECE LED LIGHT BULB 15W

ABC PER PIECE: PhP50.00

5.) 10 METER WIRE-ELECTRICAL (COPPER WIRE #6)

ABC PER METER: PhP185.00

6.) 10 METER WIRE-ELECTRICAL (COPPER WIRE #2)

ABC PER METER: PhP300.00

7.) 12 PIECE FLOURESCENT LIGHTING

(FLOURESCENT HOUSING 40W)

ABC PER PIECE: PhP260.00

8.) 12 SET FLOURESCENT LIGHTING

(FLOURESCENT LIGHT HOUSING WITH BULB 20W)

ABC PER SET: PhP300.00

9.) 12 PIECE SWITCH (2 GANG)

ABC PER PIECE: PhP130.00

10.) 15 PIECE LIGHT BULB RECEPTACLE PORCELAIN

ABC PER PIECE: PhP60.00

11.) 20 ROLL TAPE -JOINT

(ELECTRICAL TAPE, THICK/BIG ROLL)

ABC PER ROLL: PhP95.00

12.) 1 BOX WIRE-ELECTRICAL

(FLAT CORD STRANDED WIRE #12, 3.5MM)

ABC PER BOX: PhP3,000.00

13.) 10 PIECE OUTLET-UNIVERSAL

(RUBBER PLUG)

ABC PER PIECE: PhP30.00

14.) 10 PIECE OUTLET-UNIVERSAL

(EXTENSION WIRE SOCKET SURFACE OUTLET, 4 GANG)

ABC PER PIECE: PhP90.00

15.) 1 PIECE PIN LIGHT

(FLASHLIGHT HEAVY DUTY, BIG, RECHARGEABLE, FOR LINEMAN USE)

ABC PER PIECE: PhP1,200.00

16.) 1 PIECE (HAND RUBBER GLOVES FOR HIGH VOLTAGE, 2 PAIRS)

ABC PER PAIR: PhP1,200.00

17.) 25 PIECE FUSE LINK 60AMP

ABC PER PIECE: 700.00

18.) 25 PIECE FUSE LINK 50AMP

ABC PER PIECE: PhP700.00

19.) 25 PIECE FUSE LINK 30AMP

ABC PER PIECE: PhP600.00

20.) 25 PIECE FUSE LINK 25AMP

ABC PER PIECE: PhP600.00

21.) 25 PIECE FUSE LINK 20AMP

ABC PER PIECE: PhP600.00

22.) 25 PIECE FUSE LINK 15AMP

ABC PER PIECE: PhP600.00

23.) 25 PIECE FUSE LINK 10AMP

ABC PER PIECE: PhP500.00

24.) 25 PIECE FUSE LINK 6AMP

ABC PER PIECE: PhP500.00

25.) 60 PIECE LED LIGHT BULB 18W
ABC PER PIECE: PhP100.00

TOTAL ABC: PhP194,150.00

QUOTE FOR 1 LOT

NOTE: SEND YOUR SPECS, PHOTO AND BRAND UPON SENDING PRICE PROPOSAL

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.

Delivery Address Manila: BCDA Motorpool, Pamayanang Diego Silang, C5 Road 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	Electrical Materials	Various Electrical Materials for the Preventive Maintenance at BTP for Last Quarter	1	Lot	194,150.00

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 27/09/2024

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