

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

	Requestion	ZUOTATION (RFQ)				
Reference Number	11982259					
Procuring Entity	BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN					
Title	Procurement of Catering Services for the Completed Staff Work (CSW) Training under PR No. 1281					
Area of Delivery	Metro Manila					
Solicitation Number:	BG2025-004-1658	Status	Awarded			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2			
Classification:	Goods - General Support Services	Bid Supplements	1			
Category:	Catering Services					
Approved Budget for Contract:	the PHP 84,000.00					
Delivery Period:	2 Day/s	Document Request List	2			
Client Agency:						
Contact Person:	Monica Lorraine R Viernes Administrative Officer V BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila	Date Published	23/04/2025			
		Last Updated / Time	19/05/2025 13:59 PM			
	Philippines 1634 63-2-85751784 mrviernes@bcda.gov.ph	Closing Date / Time	28/04/2025 12:00 PM			

Request for Quotation (RFQ)

## Description

Date : 23 April 2025 PR #: PR0001281

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.

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2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 28 April 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.

35 PAX CATERING SERVICES FOR THE COMPLETED STAFF WORK (CSW) TRAINING WHEN: APRIL 28 & 29, 2025 VENUE: BCDA BOARD ROOM, 2F BONIFACIO TECHNOLOGY CENTER, 31ST STREET, COR. 2ND AVENUE BONIFACIO

GLOBAL CITY, T	GLOBAL CITY, TAGUIG CITY							
NO. OF GUESTS	: 35 PAX							
INCLUSIONS: COMPLETE BUFFET SETUP BREAKFAST AM SNACKS LUNCH PM SNACKS OVERFLOWING COFFEE FLAVORED BEVERAGES								
APPROVED BUD	APPROVED BUDGET FOR THE CONTRACT: PHP 84,000.00							
<ul> <li>Suppliers are required to submit the following Documentary Requirements upon submission of quotation:</li> <li>1) Valid Mayor's/Business Permit</li> <li>2) PhilGEPS Registration No.</li> <li>3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special</li> <li>Power of Attorney, whichever is applicable)</li> <li>4) Business/Income Tax Return (If the ABC is above 500k)</li> <li>5) BIR Certificate of Registration (BIR Form 2303)</li> </ul>								
Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier 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: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig. Terms and conditions: Price : (Inclusive of all applicable taxes) Payment : 30 DAYS Delivery : 2 DAYS (APRIL 28 & 29, 2025) Validity of price : one month Warranty : N/A Line Items								
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)			
1	Catering Services	For the Completed Staff Work (CSW)	1	Lot	84,000.00			
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 mrviernes@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 Responsive Quotation 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: 2 DAYS (APRIL 28 & 29, 2025) Validity of price: One (1) month								
valuaty of price.	S (APRIL 28 & 29, 2025)							

**Remarks** This Bid Bulletin refers to the revised deadline for submission of bids due to urgency.

Created by Monica Lorraine R Viernes

**Date Created** 22/04/2025

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.

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