



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12073045
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Construction Materials for the Construction of Pathwalk at NCC Nursery under PR0001320
Area of Delivery Tarlac

Solicitation Number:	BG-2025-141-1674	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:	Construction Materials and Supplies	Document Request List	1
Approved Budget for the Contract:	PHP 120,000.00	Date Published	28/05/2025
Delivery Period:	15 Day/s	Last Updated / Time	04/08/2025 10:56 AM
Client Agency:		Closing Date / Time	02/06/2025 01:00 AM
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		

Description

270 BAGS CEMENT (40kg/bag)
ABC per bag is PHP 250.00

15 CUBIC SAND (Zone II)
ABC per cubic is PHP 1,500.00

20 CUBIC GRAVEL (10mm stone aggregate)
ABC per cubic is PHP 1,500.00

TOTAL ABC IS PHP 120,000.00

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 Nursery, New Clark City

Please send 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@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 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 Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VARIOUS CONSTRUCTION MATERIALS	Procurement of Construction Materials for the Construction of Pathwalk at NCC Nursery under PR0001320	1	Lot	109,200.00

Other Information

Please send 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@bcda.gov.ph

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Created by Glizer Iris V Lovendino

Date Created 27/05/2025

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