



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12311484
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Catering Services for the 2025 CDG Mid-Year Assessment and Planning on August 19-20, 2025 under PR 0001548
Area of Delivery Tarlac

Solicitation Number:	BG2025-288-1738	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	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 230,000.00	Document Request List	1
Delivery Period:	2 Day/s		
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 Philippines 1634 63-2-85751784 mrviernes@bcda.gov.ph	Date Published	14/08/2025
		Last Updated / Time	12/09/2025 11:00 AM
		Closing Date / Time	18/08/2025 15:00 PM

Description

DATE: AUGUST 14, 2025
PR #: 0001548

CATERING SERVICES FOR THE 2025 CDG MID-YEAR ASSESSMENT AND PLANNING
VENUE: 3F VIP LOUNGE, ATHLETICS STADIUM, NEW CLARK CITY, TARLAC STADIUM
DATE: AUGUST 19-20, 2025
NO OF GUESTS: 200 PAX

REQUIREMENTS:
COMPLETE BUFFET SETUP
PM SNACKS
DINNER
OVERFLOWING COFFEE AND TEA

APPROVED BUDGET FOR THE CONTRACT: PHP 230,000.00

Bidders/Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement
- 4) Income/Business Tax Return if the ABC is above 500k

NOTE:

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 disqualification.

Terms and conditions:

Price: Inclusive of all applicable taxes

Payment: 30 days

Delivery: 2 days (August 19-20, 2025)

Validity of price: 1 month

WARRANTY: N/A

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	For the 2025 CDG Mid-Year Assessment and Planning on August 19-20, 2025	1	Lot	230,000.00

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 (August 19-20, 2025)

Validity of price: One (1) month

Look for Ms. Monica Lorraine Viernes at tel. no. 575-1784/1700 or 09273972641

Created by Monica Lorraine R Viernes

Date Created 13/08/2025

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