



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12353946
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0001589 Interactive Board Display with Mobile Stand used to Display GAD-Related Materials and Advocacy Videos
Area of Delivery Metro Manila

Solicitation Number:	BG2025-241-1749	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Audio and Visual Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 260,000.00		
Delivery Period:	15 Day/s	Document Request List	27
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	30/08/2025
		Last Updated / Time	16/10/2025 14:21 PM
		Closing Date / Time	05/09/2025 17:00 PM

Description

Date: August 30, 2025
PR #: 0001589

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 September 05, 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 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 gov't., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

1.) 1 Item - Interactive Board/Display with Mobile Stand

Display
Screen: 75 Inches
Panel Technology: IPS
Resolution: 16.9 3840x2160 (4k UHD)
Refresh Rate: 60Hz
Touch Point: 40 Point Max Multi Touch
Touch Technology: Infrared

See attached TOR for additional details

ABC: PhP260,000.00

Note:

A WARRANTY SECURITY shall be required from the contract awardee. Five percent (5%) of the total contract price.

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) 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.

WARRANTY SECURITY DETAILS

NOTE:

Section 62.1 of RA9184 IRR –For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.

The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof:

Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. For this procurement, we shall be requiring the winning supplier a warranty security for a period of one year in the form of 1% Retention Money or 1% Special Bank Guarantee of the total contract price within 5 working days upon receipt of Purchase Order and Notice to Proceed.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Audio and Visual Equipment	Interactive Board Display with Mobile Stand used to Display GAD-Related Materials and Advocacy Videos	1	Lot	260,000.00

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 uatabion@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: 15 Calendar day/s (upon conforme of P.O.)

Validity of price: One (1) month

Look for Ms. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

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