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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12476108
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Various Hardware Materials for Maintenance, Repair and Cleaning Use under PR 0001647
Area of Delivery Pampanga

BCDA Bulletin Board
Posting Date

From : 10/10/2025

To : Pending 10/10/2025

By : Ursula N. Arandela - Tablon

Solicitation Number:	BG2025-034-1785	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	10/10/2025
Approved Budget for the Contract:	PHP 55,550.00	Last Updated / Time	09/10/2025 19:44 PM
Delivery Period:	15 Day/s	Closing Date / Time	16/10/2025 17:00 PM
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		

Description

Date: October 10, 2025
PR #: 0001647

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 October 16, 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.) 15 Bag - Cement
ABC per Bag: PhP250.00

2.) 3 Cubic - Gravel
ABC per Cubic: PhP600.00

3.) 3 Cubic - Sand
ABC per Cubic: PhP1,400.00

4.) 1 Set - Grease Trap; Stainless Steel; 15liters
ABC per Cubic: PhP4,000.00

5.) 20 Piece - PVC Moulding; 3/4; 8ft
ABC per Piece: PhP60.00

6.) 40 Set - Outlet-universal (2 Gang W/ Ground)
ABC per Set: PhP130.00

7.) 20 Set - Outlet-universal (1 Gang W/ Ground)
ABC per Set: PhP90.00

8.) 2 Box - Wire-electrical
Thhn Electrical Wire Awg 3.5mm²; #12; 150m
ABC per Box: PhP5,000.00

9.) 2 Box - Wire-electrical
Thhn Electrical Wire Awg 5.5mm²; #10; 150m
ABC per Box: PhP7,000.00

10.) 20 Item - Utility Box Surface Type; Orange; 4x2
ABC per Item: PhP30.00

11.) 10 Item - Padlock Long Shackle; Long Shackle; 50mm
ABC per Item: PhP900.00

TOTAL ABC: PhP55,550.00

Delivery Address: PMO Office located at C.M. Recto Hi-way cor. J. Topacio Street, CFZ, Clarkfield, Pampanga"

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.

Terms and conditions:

Price: Inclusive of all applicable taxes

Payment: NET Thirty (30) calendar days

Delivery: 15 day/s (upon conforme of PO)

Validity of price: one (1) month

WARRANTY: If applicable

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: 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 09/10/2025

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