



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12479757
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of SIP Truck Services and Metro E Line of the Private Automatic Branch Exchange (PABX) System in BCDA Corporate Center Taguig and Clark One West for a Period of One (1) Year under PR 00016
Area of Delivery Metro Manila

BCDA Bulletin Board
Posting Date
From : 10/11/2025
To : 10/14/2025
By : Ursula N. Arandela

Solicitation Number:	BG2025-012-1787	Status	Pending
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:	Information Technology	Date Published	11/10/2025
Approved Budget for the Contract:	PHP 900,000.00	Last Updated / Time	10/10/2025 19:49 PM
Delivery Period:	30 Day/s	Closing Date / Time	17/10/2025 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 11, 2025
PR #: 0001662

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 17, 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. 12 Month - Procurement of SIP Truck Services and Metro E Line of the Private Automatic Branch Exchange (PABX) System for a Period of One (1) Year

Location:
- BCDA Corporate Office BGC Taguig City
- Clark One West Pampanga

Delivery:
- Winning Bidder shall complete the delivery, installation and configuration within 30 calendar days from the receipt of the Notice to Proceed (NTP)

Term and Effectivity:
- Project is for 1 year effective from the issuance of Certificate of Acceptance of BCDA

Payment Term:
- Winning bidder is required to submit billings on a monthly basis

Approved Budget of the Contract:
- PHP75,000.00 per month
- Total Amount for 1 Year PHP900,000.00

SEE ATTACHED TERMS OF REFERENCE (TOR) for further details

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) 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) 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: 30 day/s (upon receipt of NTP)
Validity of price: one (1) month
WARRANTY: at least one (1) year

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 10/10/2025

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