

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11442774					
Procuring Entity	BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN					
Title	Procurement of Catering Services-Training of Gender Sensitivity Training for Utility Personnel					
Area of Delivery	Tarlac					
Solicitation Number:	BG2024-004/1555	Status	Awarded			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2			
Classification:	Goods					
Category:	Catering Services	Bid Supplements	0			
Approved Budget for Contract:	the PHP 120,000.00					
Delivery Period:	7 Day/s	Document Request List	1			
Client Agency:						
Contact Person:	April Joy Gonzales Procurement Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City	Date Published	07/11/2024			
		Last Updated / Time	23/12/2024 14:18 PM			
	Metro Manila Philippines 1634 63-2-85751784 Ext.1728	Closing Date / Time	11/11/2024 17:00 PM			
	apgonzales@bcda.gov.ph					
Description						
Description/Requiremen	ts:					
50 ITEM CATERING SER of Gender Sensitivity Tra	VICES-TRAINING ining for Utility Personnel					
Date of Event: Novembe Time: 7AM to 5PM Venue: New Clark City, (Php 1,200 per pax	r 23 and December 7, 2024 Capas Tarlac					
Inclusion: Buffet Breakfast AM Snacks Buffet Lunch PM Snacks						
Overflowing coffee and f	lavored beverage					
Approved Budget for the Prospective suppliers wh	e contract is Php 120,000.00 to will bid above the ABC will be	disqualified				

Prospective suppliers who will bid above the ABC will be disqualified.

The contract shall then be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

Look for MS. APRIL JOY GONZALES for inquiries at tel. no. 575-1782/1700.

Line Items Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	CATERING SERVICES	Training of Gender Sensitivity Training for Utility Personnel	1	Lot	120,000.00	
Mayor's Permit a Area, 2/F Bonifac The contract sha during the evalua (You may use the Components) BCDA reserves th forms and requir pursue appropria TERMS AND CON	n r quotation and docum nd Notarized Omnibus cio Technology Center, I Il then be awarded to th ation procedure. e attached pro-forma R he right to accept and r ements, or to accept qu ite legal action should t	entary requirements together with your P Sworn Statement, at apgonzales@bcda.g Bonifacio Global City, Taguig City. he supplier with the Single/Lowest Calcula FQ-Request for Quotation and Omnibus S reject any or all of the quotations received uotations/s as may be considered most ac he winning bidder refuse to accept the av	ov.ph or su ated and Re worn State formally, v dvantageou	bmit t espons ment waive s to tl	o BCDA Reception sive Quotation found in Associated minor defects in the government or to	
Payment: Thirty (30) working days Delivery: Please specify (calendar days) Validity of price: One (1) month						
Look for Ms. April Joy Gonzales for enquiries at apgonzales@bcda.gov.ph						

Created by April Joy Gonzales

Date Created 06/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2024 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap