



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11956158
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Revised - Procurement of Solid Polycarbonate and Tecscrow for the Nursery and Arboretum in NCC under PR 0001251
Area of Delivery Pampanga

Solicitation Number:	BG2025-141-1654	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Vehicle Repair and Maintenance	Bid Supplements	0
Approved Budget for the Contract:	PHP 91,200.00		
Delivery Period:	15 Day/s	Document Request List	2
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	10/04/2025
		Last Updated / Time	24/04/2025 13:12 PM
		Closing Date / Time	15/04/2025 17:00 PM

Description

Date : 10 April 2025
PR #: PR0001251

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 15 April 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 the 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 govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

- 1.) 5 - ITEM SOLID POLYCARBONATE 4FT X 12FT X 4.5MM THICK (CUT TO ORDER)
ABC PER ITEM: PhP18,000.00
- 2.) 400 - ITEM TECSCREW 1 1/2 ABC PER ITEM: PhP3.00

TOTAL ABC: PhP91,200.00

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)

Delivery Address: New Clark City Pampanga

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 15 CALENDAR DAYS

Validity of price : one month

Warranty : STANDARD MANUFACTURING WARRANTY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Materials and Supplies	Solid Polycarbonate and Tecscrow	1	Lot	91,200.00

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: 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 08/04/2025

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