

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12142908		
Procuring Entity	BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN		
Title	Procurement of BCDA Marketing Collaterals under PR0001382		
Area of Delivery	Metro Manila		
Solicitation Number:	BG2025-099-1696	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Printing Services	Bid Supplements	0
Approved Budget for Contract:	the PHP 104,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Stefany A Mateo Sr. Administrative Assistant BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City Taguig City Metro Manila	= Date Published	19/06/2025
		Last Updated / Time	18/06/2025 16:25 PM
		Closing Date / Time	23/06/2025 17:00 PM

Description

Procurement of BCDA Marketing Collaterals

500 ITEM BROCHURES, BCDA Promotional Specifications: Size - 14" x 9" (S)/7" x 9" (F); 4/4 Color - Full 16 Pages - (including front and cover) Folded and stapled in the Middle Paper Type - C2S Matte or closest paper Thickness - 170gsm or closest thickness Offset Printing

(Approved Budget for the Contract Php130.00 per piece)

500 ITEM INSERT, Investment Opportunities Specifications: Size - 7" x 9" (F); Color - Full color Paper Type - C2S Matte or closest Thickness 170gsm or closest thickness Offset Printing

(Approved Budget for the Contract Php30.00 per piece)

12 PIECE TARPAULIN, Pull-up Banners Specifications: Stand: Size - 3ft by 7 ft (WxH) Material - Aluminum Includes Carry Bag Tarpaulin: Size - 2.75ft by 6.5ft (WxH) 13oz Thickness or better Full Color

(Approved Budget for the Contract Php2,000.00 per piece)

Documentary Requirements upon submission of quotation:

1) Valid Mayor's/Business Permit

2) PhilGEPS Registration No.

3) BIR Certificate of Registration (BIR Form 2303)

4) Omnibus Sworn Statement and Proof of Authorization

(Upon notification of Notice of Award-winning bidder must submit within 5 working days the duly NOTARIZED OSS and Proof of Authorization, e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)

Other Information

Please email the quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit, and Omnibus Sworn Statement to samateo@bcda.gov.ph or submit it to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. corner 2nd Ave. Bonifacio Global City, Taguig City.

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 and Responsive Quotation 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. Stefany Mateo for inquiries email at samateo@bcda.gov.ph.

Created by Stefany A Mateo

Date Created 18/06/2025

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