



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12083671  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of Various IT Equipment for ICTD use under PR0001277  
**Area of Delivery** Metro Manila

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | BG-2025-170-1680   | <b>Status</b>                | <b>Awarded</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Associated Components</b> | 2                   |
| <b>Classification:</b>                   | Goods  |                              |                     |
| <b>Category:</b>                         | Information Technology Parts & Accessories & Perip   | <b>Bid Supplements</b>       | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 57,700.00  |                              |                     |
| <b>Delivery Period:</b>                  | 15 Day/s   | <b>Document Request List</b> | 6                   |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | Glizer Iris V Lovendino<br>Administrative Officer<br>BCDA Corporate Center<br>2nd Floor, Bonifacio<br>Technology Center,<br>31st St., Crescent Park<br>West,<br>Taguig City<br>Metro Manila<br>Philippines 1634<br>63-2-85751784 Ext.1754<br><br>gvlovendino@bcda.gov.ph | <b>Date Published</b>        | 30/05/2025          |
|  |  | <b>Last Updated / Time</b>   | 09/07/2025 11:11 AM |
|  |  | <b>Closing Date / Time</b>   | 04/06/2025 17:00 PM |

#### Description

4 PCS CABLE, HDMI (HDMI Splitter 1 x 4)  
ABC per piece is PHP 750.00

500 PCS CONNECTOR-RJ 45 (Cat6 Passthrough)  
ABC per piece is PHP 10.00

3 ITEMS CRIMPING TOOL (Pass-Through RJ45 Crimping Tool)  
ABC per item is PHP 2,000.00

3 PCS HD WEBCAM  
ABC per piece is PHP 1,000.00

2 PCS USB CONNECTOR (USB Connector 3 meters)  
ABC per piece is PHP 350.00

6 PCS USB PORT / USB HUB (10-in-1 Port incl. HDMI, USB C Hub, LAN Port etc.)  
ABC per piece is PHP 2,500.00

3 ITEMS LAN CABLE TESTER (Tester w/ Tracer)  
ABC per item is PHP 3,500.00

3 PCS CABLE, HDMI (HDMI Capture- HDMI to USB)  
ABC per piece is PHP 500.00

2 PCS CABLE, HDMI (Input- Output HDMI Switcher)  
ABC per piece is PHP 3,000.00

2 PCS USB SOUND CARD  
ABC per piece is PHP 350.00

3 PCS AUDIO STEREO Y SPLITTER CABLE  
ABC per piece is PHP 200.00

3 ITEMS WIRELESS KEYBOARD AND MOUSE  
ABC per item is PHP 1,500.00

4 BOXES ZIP TIE  
ABC per box is PHP 200.00

2 PCS DVI TO HDMI  
ABC per piece is PHP 200.00

TOTAL ABC IS PHP 57,700.00

PLEASE QUOTE FOR ONE (1) LOT AND KINDLY INCLUDE THE BRAND OF THE ITEMS

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
- 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) 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.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

**Line Items**

| Item No. | Product/Service Name | Description  | Quantity | UOM | Budget (PHP) |
|----------|----------------------|--|----------|-----|--------------|
| 1        | VARIOUS IT EQUIPMENT | Procurement of Various IT Equipment for ICTD use under PR0001277 | 1        | Lot | 56,025.00    |

**Other Information**

Please send 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. Corner 2nd ave, Bonifacio Global City, Taguig City or email at [gvlovendino@bcda.gov.ph](mailto:gvlovendino@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)

Look for Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

**Created by** Glizer Iris V Lovendino

**Date Created** 29/05/2025

contact person/s of the concerned party.