



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12102240
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Supply and Delivery of Materials for Flooring and Toilet under PR0001326
Area of Delivery Metro Manila

Solicitation Number:	BG-2025-034-1685	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 514,000.00		
Delivery Period:	15 Day/s	Document Request List	8
Client Agency:			
Contact Person:	Glizer Iris V Lovendino Administrative Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1754 gvlovendino@bcda.gov.ph	Date Published	05/06/2025
		Last Updated / Time	29/07/2025 09:27 AM
		Closing Date / Time	09/06/2025 17:00 PM

Description

900 ITEMS CARPET TILES (50cm x 50 cm x 4mm thk, design and color are subject to the approval of BCDA's Architect. Please submit a sample.
ABC per item is PHP 400.00

40 UNITS TILE ADHESIVE (Carpet tile adhesive, acrylic adhesive type, water-based, no shrinkage, approximately 5qm per 1.25kg, unit/ pail)
ABC per unit is PHP 3,100.00

3 ITEMS WATER CLOSET (Floor mount, glossy finish, one piece water closet, single flushing, siphoning jet flushing, max of 3 liters per flush, 750x390x740mm)
ABC per item is PHP 10,000.00

TOTAL ABC IS PHP 514,000.00

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 MATERIALS FOR FLOORING	Supply and Delivery of Materials for Flooring and Toilet under PR0001326	1	Lot	260,730.00

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

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 04/06/2025

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