



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12274830
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Various Common Office Supplies for the 3rd Quarter of 2025 under PR0001496
Area of Delivery Metro Manila

Solicitation Number:	BG2025-020-1724	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	0
Approved Budget for the Contract:	PHP 119,330.10		
Delivery Period:	15 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 Philippines 1634 63-2-5751782 63-2-5751785 samateo@bcdca.gov.ph	Date Published	02/08/2025
		Last Updated / Time	01/08/2025 14:23 PM
		Closing Date / Time	06/08/2025 17:00 PM

Description

Procurement of Various Common Office Supplies

200 PIECE BALLPOINT, BLACK (ABC Php2,700.00)
200 PIECE BALLPOINT, BLUE (ABC Php2,700.00)
120 PACK BATTERY, DRY CELL, SIZE AAA, 1.5V, 2s/PACK (ABC Php7,200.00)
500 PIECE DATA FOLDER, CLIPBOARD, TAGLIA LOCK (ABC Php35,714.30)
30 PIECE DESK TRAY, DOUBLE LAYER, WIRE MESH (ABC Php8,919.66)
300 PIECE FLAG STICKER, SIGN HERE (ABC Php45,535.65)
150 BOX INDEX TAB, SELF ADHESIVE (ABC Php10,522.77)
60 PIECE RECORD BOOK, 300 PAGES (ABC Php5,502.00)
20 BOTTLE STAMP PAD INK, VIOLET, 50ML (ABC Php535.72)

1 LOT SUPPLY AND DELIVERY
TOTAL ABC PHP119,330.10

Delivery Place: BCDA Office, 2F Bonifacio Technology Center (BTC) Bldg., 31st St., corner 2nd Ave. BGC, Taguig City

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 01/08/2025

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