



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8136797
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - SUBIC CLARK RAI
Title Supply and Delivery of IT Equipment and Software
Area of Delivery Pampanga

Solicitation Number:	BG2021-SCRP-005	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	02/11/2021
Approved Budget for the Contract:	PHP 739,900.00	Last Updated / Time	29/10/2021 13:05 PM
Delivery Period:		Closing Date / Time	09/11/2021 17:00 PM
Client Agency:			
Contact Person:	Leonor Mijares Rivera Procurement Officer Clark Freeport Zone Mabalacat City Pampanga Philippines 2023 63-045-5998617 lmrivera@scrp.bcda.gov.ph		

Description

Please quote your best price(s) using the attached RFQ form, and/or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the SCRП Head or Officer. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA-SCRП or email the same to lmrivera@scrp.bcda.gov.ph on or before 09 Nov 2021, 5PM.
- 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 immediate supervisor.

Bids over the approved budget for the contract (ABC) shall be automatically disqualified.

The Contract shall then be awarded to the supplier with the Lowest Calculated and Responsive Bid (LCRB) during the evaluation procedure.

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 gov't., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Personal Computer	Workstation	2	Unit	200,000.00
2	Personal Computer	Laptop/Notebook	5	Unit	325,000.00
3	Printer	Inkjet, Multifunction	1	Unit	14,900.00
4	AutoCAD	Civil3D	2	License	200,000.00

Other Information

Terms and conditions:

Price: Inclusive of all applicable taxes, please quote per line item, quote should not exceed the ABC per line item.

Payment: Thirty (30) working days

Delivery: _____ working days after date of receipt of order.

Validity of price: one (1) month

WARRANTY (if any): see attached detailed technical specifications.

Please submit or email the quotation together with the following:

1. PhilGEPS Registration number or certificate
2. Mayor's Permit, Valid
3. BIR Form 2303 (for new suppliers)
4. Omnibus Sworn Statement (see attached file) – notarized or unnotarized (to be notarized prior to payment)
5. Business /Income Tax Returns – (to be submitted prior to payment)

Please use the attached pro-forma RFQ other than your company quotation and Omnibus Sworn Statement found in the ASSOCIATED COMPONENTS)

Created by Leonor Mijares Rivera

Date Created 29/10/2021

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