



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11334014
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of various Construction materials for BTP Maintenance
Area of Delivery Metro Manila

Posting Date
From : 10/09/2024
To : 10/14/2024
By : [Signature]

Solicitation Number:	BG 2024-049-1534	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	09/10/2024
Approved Budget for the Contract:	PHP 54,980.00	Last Updated / Time	08/10/2024 09:52 AM
Delivery Period:	25 Day/s	Closing Date / Time	14/10/2024 17:00 PM
Client Agency:			
Contact Person:	Camilo A. Manzon Audio Visual Aid Technician III BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 camanzon@bcda.gov.ph		

Description

- 1) 10 BOX WELDING ROD, Special
ABC P 400.00/box
- 2) 5 BOX WELDING GLOVES
ABC P 100.00/pair
- 3) 10 METER WELDING WIRE CABLE
ABC P 150.00/meter
- 4) 5 PIECE SPEED CUTTER BLADE 30cm
ABC P 120.00/pc
- 5) 12 PIECE GRINDING DISC #4" diameter
ABC P 35.00
- 6) 5 PIECE STEEL BRUSH
ABC P30.00/pc
- 7) 12 PIECE CUTTING DISC # 1/16 X 4" dia.
ABC P 35.00/pc
- 8) 12 KG NAILS, CWN #3
ABC P70.00/kl
- 9) 12 KG NAILS, CWN # 2

ABC P 60.00/kl.
10) 5 KG NAILS, CWN # 1
ABC P 60.00/kl.
11) 5 PIECE MARINE PLYWOOD size # 1/2
ABC P 1,200.00/pc
12) 10 PIECE MARINE PLYWOOD size # 1/4
ABC P 360.00/pc.
13) 2 LITER WOOD GLUE- STICKWEL
ABC P 160.00/liter
14) 3 UNIT SAND PAPER, Grit #80 , 3 meters
ABC P 180.00/meter
15) 12 PIECE SAND PAPER , Grit #120
ABC P30.00/pc
16) 2 PIECE DIAMOND CUTTING DISC # 4" diam.
ABC P 380.00/pc.
17) 24 PIECE VULCASEAL, Sachet
ABC P75.00/sachet
18) 12 GALLON PAINT FLAT WALL ENAMEL, WHITE
ABC P 380.00/gal.
19) 12 GALLON PAINT FLAT LATEX , WHITE
ABC P 360.00/gal.
20) 12 GAL PAINT-SEMI GLOSS LATEX, WHITE
ABC P360.00/gal.
21) 10 PIECE PAINT ROLLER # 4
ABC P 35.00 /pc
22) 6 METER WATERING HOSE, size 1/2"dia. 6 rolls
ABC P2,500.00/roll
23) 12 PIECE SPRINKLER, Rain Bird
ABC P 150.00/pc
24) 12 PIECE SPRINKLER, 3 Wings
ABC P 150.00/p

PLEASE QUOTE I LOT THE ITEMS ABOVE

Other Information

OTHER INFORMATION

Please e mail to camanzon@bcda.gov.ph together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to 8575-1785 or submit 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 Bid 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: 25 calendar days (please specify)

Validity of price: One (1) month

Look for Mr Mike Manzon for inquiries at tel. no. 8575-1782.

Created by Camilo A. Manzon

Date Created 08/10/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



BASES CONVERSION AND DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
Tel. No. 8575-1700 loc. 1782/1784
Email: camanzon@bcda.gov.ph
REQUEST FOR QUOTATION

Company Name: _____

Date : **8 October 2024**
PR #: **PR0000818**

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than **14 October 2024**.
- 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 the immediate supervisor.

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 govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

CAMILO MANZON
Canvasser

ALMIRA CLARIANES
Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT
Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price:

QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
1	10	BOX	WELDING ROD, Special ABC P 400.00/box			
2	5	BOX	WELDING GLOVES ABC P 100.00/pair			
3	10	METER	WELDING WIRE CABLE ABC P 150.00/meter			
4	5	PIECE	SPEED CUTTER BLADE 30cm ABC P 120.00/pc			
5	12	PIECE	GRINDING DISC #4" diameter ABC P 35.00			
6	5	PIECE	STEEL BRUSH ABC P30.00/pc			
7	12	PIECE	CUTTING DISC # 1/16 X 4" dia. ABC P 35.00/pc			
8	12	KG	NAILS, CWN #3 ABC P70.00/kl			
9	12	KG	NAILS, CWN # 2 ABC P 60.00/kl.			
10	5	KG	NAILS, CWN # 1 ABC P 60.00/kl.			
11	5	PIECE	MARINE PLYWOOD size # 1/2 ABC P 1,200.00/pc			
12	10	PIECE	MARINE PLYWOOD size # 1/4 ABC P 360.00/pc.			
13	2	LITER	WOOD GLUE- STICKWEL ABC P 160.00/liter			
14	3	UNIT	SAND PAPER, Grit #80 , 3 meters ABC P 180.00/meter			
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17 24	PIECE	VULCASEAL, Sachet ABC P75.00/sachet				
18 12	GALLON	PAINT FLAT WALL ENAMEL, WHITE ABC P 380.00/gal.				
19 12	GALLON	PAINT FLAT LATEX , WHITE ABC P 360.00/gal.				
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21 10	PIECE	PAINT ROLLER # 4 ABC P 35.00 /pc				
22 6	METER	WATERING HOSE, size 1/2"dia. 6 rolls ABC P2,500.00/roll				
23 12	PIECE	SPRINKLER, Rain Bird ABC P 150.00/pc				
24 12	PIECE	SPRINKLER, 3 Wings ABC P 150.00/pc				
				TOTAL AMOUNT	P	

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CAMILO MANZON
Cavasser


ALMIRA CLARIANES
Chief Administrative Officer

Terms and conditions:

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30 days**
- Delivery : **25 days**
- Validity of price : **one month**
- Warranty : **n/a**

We hereby certify, that we have prepared, checked and reviewed this quotation. This quotation is valid unless revoked in writing which should be done prior to our receipt of the Purchase Order or Job Order.

Printed Name/Signature/Date

Immediate Supervisor

Telephone / Fax Number

1534-49