



Bid Notice Abstract

Request for Quotation (RFQ)

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| Reference Number | 11345112 |
| Procuring Entity | BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN |
| Title | Procurement of Vehicle Accessories for Toyota Hi-Ace Grandia 2019 with plate no. A9Z-257 |
| Area of Delivery | Metro Manila |

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|--|---|------------------------------|---------------------|
| Solicitation Number: | BG2024-043-1540 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 2 |
| Classification: | Goods | | |
| Category: | Vehicle Parts and Accessories | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 62,800.00 | | |
| 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@bcda.gov.ph | Date Published | 11/10/2024 |
| | | Last Updated / Time | 10/10/2024 09:57 AM |
| | | Closing Date / Time | 15/10/2024 09:00 AM |

Description

Procurement of Vehicle Accessories for Toyota Hi-Ace Grandia 2019 with plate no. A9Z-257

4 PC MUDGUARD (ABC Php1,200.00 per Piece)
 1 SET DEEP DISH CAR MATTING (ABC Php6,500.00 per Set)
 1 SET RAIN VISOR (ABC Php1,800.00 per Piece)
 1 LOT WRAP AROUND WINDOW TINT
 with Installation and Replacement (ABC Php9,800.00 per Lot)
 2 PC WIPER BLADE, FRONT (ABC Php2,800.00 per Piece)
 1 PC WIPER BLADE, REAR (ABC Php2,300.00 per Piece)
 2 SET WHEEL NUT, 24 PIECES, ALLEN TYPE (ABC Php16,000.00 per Set)

SUBMIT SAMPLE PICTURES
 1 LOT SUPPLY AND DELIVERY
 GENUINE PARTS ONLY

For the Toyota Hi-Ace Grandia 2019 with plate no. A9Z-257
 Serial No. JTFRT13P8J8032599 ; Engine No. 1KD2841557
 Delivery Place: BMHI Office, Pamayanang Diego Silang, C5, 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 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: _____ 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 10/10/2024

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