



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5154624)

Status: Updated

<p>Reference Number: 11339294</p> <p>Control Number: BG 2024-043-1536</p> <p>Bid Notice Title: Procurement of 2 pcs 2D Battery and 4 pcs Tires for Water truck</p> <p>Approved Budget: Php124,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicle Parts and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Camilo Manzon</p> <p>Created By: Camilo Manzon</p>	<p>BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p>Various Vehicle Spare Parts</p> <p>Awardee : ACHIEVERS SALES CORPORATION Address : 619 Boni Avenue, Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Susan V. Nidea Designation : Sales Coordinator</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Various Vehicle Spare Parts, Tires and Batteries for Water Truck, 78000000, 1, Lot</td> <td>Php124,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	#	Product/Service/Project Name	Budget	1	Various Vehicle Spare Parts, Tires and Batteries for Water Truck, 78000000, 1, Lot	Php124,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php88,814.00</p> <p>Award Date: 28-Oct-2024</p> <p>Publish Date: 04-Nov-2024</p> <p>Date Last Updated: 04-Nov-2024</p> <p>Contract Number: PO # 000759</p> <p>Proceed Date: 28-Oct-2024</p> <p>Contract Effectivity Date: 28-Oct-2024</p> <p>Contract End Date: 16-Nov-2024</p> <p>Created By: Camilo A. Manzon</p> <p>Date Created: 04-Nov-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Various Vehicle Spare Parts, Tires and Batteries for Water Truck, 78000000, 1, Lot	Php124,000.00						

Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 11339294
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of 2 pcs 2D Battery and 4 pcs Tires for Water truck
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	BG 2024-043-1536	Status	Awarded
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:	Vehicle Parts and Accessories	Date Published	10/10/2024
Approved Budget for the Contract:	PHP 124,000.00	Last Updated / Time	04/11/2024 10:51 AM
Delivery Period:	20 Day/s	Closing Date / Time	15/10/2024 5:00 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) 2 PIECE BATTERY-VEHICLE, 2D, / N120/F51
 ABC P12,000.00/pc.
 2) 4 PIECE TIRES , Brand new, Size : 10.00 x R20 with Flaps and Interior
 ABC P 25,000.00/pc.

PLEASE QUOTE 1 LOT THE ITEMS ABOVE

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Various Vehicle Spare Parts	Tires and Batteries for Water Truck	1	Lot	124,000.00

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.

Created by Camilo A. Manzon

Date Created 09/10/2024