



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11527721
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Flags and Flag Poles under PR0000863
Area of Delivery Metro Manila

Solicitation Number: BG2024-021-1573	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods		
Category: Flags	Bid Supplements	0
Approved Budget for the Contract: PHP 52,000.00		
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	26/11/2024
	Last Updated / Time	25/11/2024 14:43 PM
	Closing Date / Time	29/11/2024 09:00 AM

Description

Procurement of Flags and Flag Poles under PR0000863

2 PIECE BCDA FLAG
Satin, Size 74" (W) x 36" (H), 2 Sided
(ABC PHP4,000.00 per piece)

2 PIECE PHILIPPINE FLAG
Satin, Size 74" (W) x 36" (H)
(ABC PHP3,000.00 per piece)

4 ITEM FLAG POLE with FLAG SPREADER

Specifications:

POLE - should be stainless in material, Size 8ft Height with Base, Ball Head

SPREADER - should be made of aluminum-colored heavy-duty steel and comes with a spring steel clip, will fit poles 1 1/8" - 1 3/8" in diameter and each "arm" of the flag spreader is at least 18 inches long
(ABC PHP15,000.00 per piece)

1 LOT SUPPLY AND DELIVERY

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 25/11/2024

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.