



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11618240  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** PROCUREMENT OF 2024 CHRISTMAS CORPORATE GIVEAWAYS UNDER PR0001045  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	BG-2024-075-1597	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods		
<b>Category:</b>	Corporate Giveaways	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 141,000.00		
<b>Delivery Period:</b>	5 Day/s	<b>Document Request List</b>	7
<b>Client Agency:</b>			
<b>Contact Person:</b>	Glizer Iris V Lovendino Administrative Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1754 gvlovendino@bcda.gov.ph	<b>Date Published</b>	18/12/2024
		<b>Last Updated / Time</b>	06/01/2025 08:46 AM
		<b>Closing Date / Time</b>	23/12/2024 09:00 AM

#### Description

3 PACKAGES OF CHRISTMAS CORPORATE GIVEAWAYS (ASSORTED GROCERY PACKAGE)  
ABC PER PACKAGE IS PHP 5,000.00

36 PACKAGES OF CHRISTMAS CORPORATE GIVEAWAYS (ASSORTED GROCERY PACKAGE)  
ABC PER PACKAGE IS PHP 3,500.00

TOTAL ABC IS PHP 141,000.00

Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 5) BIR Certificate of Registration (BIR Form 2303)

Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) within 5 working days upon

notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CHRISTMAS CORPORATE GIVEAWAYS	PROCUREMENT OF 2024 CHRISTMAS CORPORATE GIVEAWAYS UNDER PR0001045	1	Lot	141,000.00

**Other Information**

Please fax quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement, to 575-1785 or submit to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Corner 2nd ave, Bonifacio Global City, Taguig City or email at [gvlovendino@bcda.gov.ph](mailto:gvlovendino@bcda.gov.ph)

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 Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

**Created by** Glizer Iris V Lovendino

**Date Created** 17/12/2024

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