



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 11662199
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title PROCUREMENT OF CARPET TILES AND ADHESIVE
Area of Delivery Metro Manila

Solicitation Number:	BG-2025-034-1606	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	9
Approved Budget for the Contract:	PHP 51,900.00		
Delivery Period:	15 Day/s		
Client Agency:			
Contact Person:	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	Date Published	15/01/2025
		Last Updated / Time	24/01/2025 11:26 AM
		Closing Date / Time	20/01/2025 01:00 AM

Description

CARPET TILES (50cm x 50cm, color and design must be similar or alike to the existing carpet tile)
ABC per piece is PHP 280.00

ADHESIVE (For vinyl tile, 4kg)
ABC per piece is PHP 750

TOTAL ABC IS PHP 51,900.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARPET TILES AND ADHESIVE	PROCUREMENT OF CARPET TILES AND ADHESIVE	1	Lot	51,000.00

Other Information

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.
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

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: 15 calendar days

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 14/01/2025

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