



## Bid Notice Abstract

### Notice for Negotiated Procurement

**Reference Number** 11663987  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Supply and Delivery of Carpet Tiles and Adhesive for the Office of PCEO  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	BG-2025-034-1608	<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>	Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 143,000.00		
<b>Delivery Period:</b>	15 Day/s	<b>Document Request List</b>	11
<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>	16/01/2025
		<b>Last Updated / Time</b>	24/01/2025 13:46 PM
		<b>Closing Date / Time</b>	21/01/2025 01:00 AM

#### Description

350 PCS CARPET TILES (50cm x 50cm x 4mm thk, dark blue, submit color sample for approval of BCDA's architect)  
ABC per item is PHP 400.00

4 PCS ADHESIVE (For carpet tile, 4kg)  
ABC per piece is PHP 750.00

TOTAL ABC IS PHP 143,000.00

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARPET TILES AND ADHESIVE	SUPPLY AND DELIVERY OF CARPET TILES AND ADHESIVE FOR THE OFFICE OF PCEO	1	Lot	89,625.00

#### 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 send quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement at gvlovendino@bcda.gov.ph 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.

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** 15/01/2025

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