



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11488904
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title PROCUREMENT OF COMMON OFFICE SUPPLIES (DATA FOLDER AND MASKING TAPE) FOR THE 4TH QUARTER 2024

Area of Delivery

Solicitation Number: BG2024-021-1562	Status	Awarded
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract: PHP 66,518.40		
Delivery Period: 15 Day/s	Document Request List	12
Client Agency:		
Contact Person: Vicenta M. Natividad Corporate Services Officer III BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 vmnatividad@bcda.gov.ph	Date Published	16/11/2024
	Last Updated / Time	20/12/2024 16:02 PM
	Closing Date / Time	21/11/2024 17:00 PM

Description

PROCUREMENT OF COMMON OFFICE SUPPLIES (DATA FOLDER AND MASKING TAPE) FOR THE 4TH QUARTER 2024

(DETAILED REQUIREMENTS, PLEASE SEE THE ATTACHED REQUEST FOR QUOTATION (RFQ) FOUND IN ASSOCIATED COMPONENTS)

APPROVED BUDGET : PHP66,518.40 (INCLUSIVE OF ALL APPLICABLE TAXES)

Prospective suppliers who will bid above the ABC will be disqualified.

The contract shall then be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

Delivery Area: Taguig City, Metro Manila

(You may use the attached pro-forma RFQ-Request for Quotation found in Associated Components for your Quotation)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Common Office Supplies	Data Folder and Tape	1	Lot	66,518.40

Other Information

IMPORTANT:

Please submit your quotation to BCDA Reception Area, 2/F Bonifacio Technology Center, Bonifacio, Global City, Taguig or email to vmnatividad@bcdca.gov.ph;

- 1) Valid Mayor's Permit
- 2) Notarized Omnibus Sworn Statement
- 3) PhilGEPS Registration Certificate
- 4) BIR Registration Form 2303
- 4) Income/Business Tax Return if the ABC is above 500k

Note:

Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 3 calendar days upon notification of Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

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:

Price: Inclusive of all applicable taxes

Payment: Thirty (30) working days

Delivery: Please specify ____ (calendar days)

Validity of price: One (1) month

Created by Vicenta M. Natividad

Date Created 15/11/2024

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Award Notice Abstract (Award Notice No.: 5259534)

Status: **Posted**

<p>Reference Number: 11488904</p> <p>Control Number: BG2024-021-1562</p> <p>Bid Notice Title: PROCUREMENT OF COMMON OFFICE SUPPLIES (DATA FOLDER AND MASKING TAPE) FOR THE 4TH QUARTER 2024</p> <p>Approved Budget: Php 66,518.4</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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:</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Vicenta Natividad</p> <p>Created By:</p>	<p style="text-align: center;">BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN</p> <p style="text-align: center;">BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Common Office Supplies</p> <p>Awardee: MOSTACO MARKETING</p> <p>Address: 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</p> <p>Contact Person: Jojie Repia Velina</p> <p>Designation: Sole Proprietor</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Item No.</th> <th style="text-align: left;">Product/Service/Project Name Details</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Common Office Supplies, Data Folder and Tape, 44120000, 1 Lot</td> <td style="text-align: right;">Php 66,518.40</td> </tr> </tbody> </table> <p>Reason For Award: Lowest Calculated and Responsive Bid</p>	Line Item	Item No.	Product/Service/Project Name Details	Budget	1		Common Office Supplies, Data Folder and Tape, 44120000, 1 Lot	Php 66,518.40	<p>Post Award Detail Tracking Report Cancel</p> <p>Award Type: Award Notice</p> <p>Contract Amount: Php 51,960.00</p> <p>Award Date: 29-Nov-2024</p> <p>Contract No.: <input type="text" value="PO NO 838"/></p> <p>Proceed Date: <input type="text" value="25-Nov-2024"/></p> <p>Contract Effectivity Date: <input type="text" value="29-Nov-2024"/></p> <p>Contract End Date: <input type="text" value="14-Dec-2024"/></p> <p>Created By: Vicenta M. Natividad</p> <p>Date Created: 20-Dec-2024</p> <p>Approver:</p> <p style="text-align: center;">Upload Relevant Documents</p>
Line Item	Item No.	Product/Service/Project Name Details	Budget							
1		Common Office Supplies, Data Folder and Tape, 44120000, 1 Lot	Php 66,518.40							