



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11615010
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Aircon Materials for BTP Office
Area of Delivery Metro Manila

Solicitation Number:	BG 2024-052-1594	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Airconditioning and Airconditioning Systems	Bid Supplements	0
Approved Budget for the Contract:	PHP 80,000.00		
Delivery Period:	25 Day/s	Document Request List	2
Client Agency:			
Contact Person:	Camilo A. Manzon Audio Visual Aid Technician III BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 camanzon@bcda.gov.ph	Date Published	17/12/2024
		Last Updated / Time	07/01/2025 13:52 PM
		Closing Date / Time	20/12/2024 17:00 PM

Description

AIRCON MATERIALS For BTP Office
 1 roll Copper Tube soft dron type, size 1/4
 1 roll Copper Tube soft dron type, size 3/8
 1 roll Copper Tube soft dron type size 1/2
 40 pcs Rubber Insulation 1/4 x 1/2
 30 pcs Rubber Insulation 3/8 x 1/2
 12 pcs Rubber Insulation 1/2 x 1/2
 8 pcs Polyethylene Tape for Aircon
 3 pcs Refrigerant Tank R410A 13.3kls/tank
 6 boxes Electrical Wire 3.5mm, THHN
 3 boxes Electrical Wire 2.0mm, THHN
 10 rolls Electrical Tape , Big Black
 10 pcs Silver Rod
 2 pcs Mapp Gas
 60 pairs Bolt and Nuts size 5/16
 80 pcs Dyna Bolt size 5/16
 1 pc Blow Torch for Mapp gas
 5 rls Aero Tape for Aircon
 1 set Flaring Tools size: 1/4 to 5/8 see attached picture
 1 set Flaring Tools Dangli, size: 1/4 to 7/8 see attached picture
 10 pcs Flare Nut 1/4
 10 pcs Flare Nut 3/8

10 pcs Flare Nut 1/2
APPROVED BUDGET P 80,000.00
PLS QUOTE 1 LOT THE ITEMS ABOBE

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Aircon Materials	Various Aircon Materials for BTP Office	1	Lot	80,000.00

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 and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 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) and Proof of Authorization 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.

Created by Camilo A. Manzon

Date Created 16/12/2024

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Award Notice Abstract (Award Notice No.: 5287043)

Status: Posted

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Reference Number: 11615010		BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Tagulug City Metro Manila, NCR, Philippines		Award Type: Award Notice						
Control Number: BG 2024-052-1594	Aircon Materials			Contract Amount: Php 76,375.00						
Bid Notice Title: Procurement of Aircon Materials for BTP Office	Awardee: MANARA MARKETING	Contact Person: Aster Fornelosa Forteza		Award Date: 27-Dec-2024						
Approved Budget: Php 80,000.00	Address: #15 Aster St., Green Park Village San Isidro Cañta Rizal, Region IV-A, Philippines	Designation: Owner		Published Date: 09-Jan-2025						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Product/Service/Project Name Details</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Aircon Materials, Various Aircon Materials for BTP Office, 72000000, 1 Lot</td> <td>Php 80,000.00</td> </tr> </tbody> </table>			Item No.	Product/Service/Project Name Details	Budget	1	Aircon Materials, Various Aircon Materials for BTP Office, 72000000, 1 Lot	Php 80,000.00	Date Last Updated: 09-Jan-2025
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1	Aircon Materials, Various Aircon Materials for BTP Office, 72000000, 1 Lot	Php 80,000.00								
Classification: Goods	Reason For Award: Lowest Calculated and Responsive Bid			Created By: Camilo A. Manzon						
Category: Airconditioning and Airconditioning Systems	Applicable Procurement Rules: Implementing Rules and Regulations			Date Created: 07-Jan-2025						
Funding Source: Government of the Philippines (GOP)	Funding Instrument: Corporate Budget for the Contract Approved by the Board			Approver: 1						
Area Of Delivery: Metro Manila	Delivery Period: 25 Day/s			View Documents: 1						
Contact Person: Camilo Manzon	Created By: Camilo Manzon									