



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11756952
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Various Construction Materials at Clark Motorpool under PR0001106
Area of Delivery Pampanga

Solicitation Number:	BG-2025-034-1619	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 67,780.00		
Delivery Period:	15 Day/s	Document Request List	0
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	13/02/2025
		Last Updated / Time	12/02/2025 16:55 PM
		Closing Date / Time	20/02/2025 01:00 AM

Description

24 PCS STEEL TUBULAR (Steel Tubular 2" x 2" x 6 meters 1.5 mm thick)
ABC per piece is PHP 700.00

2 BOX WELDING ROD (E6013 Welding Rod)
ABC per box is PHP 450.00

2 PCS CUTTING DISC (Circular Cut off Wheel 12")
ABC per piece is PHP 350.00

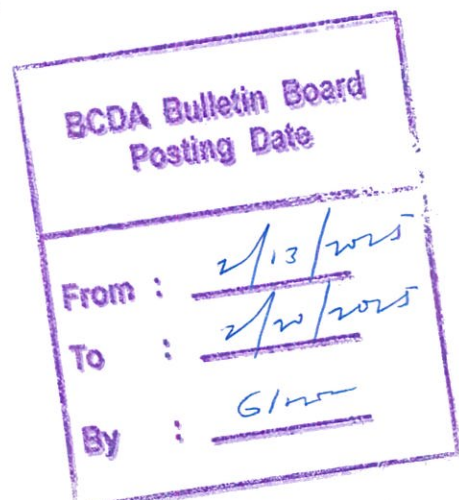
10 PCS CUTTING DISC (Circular Cut off Wheel 4")
ABC per piece is PHP 35.00

12 PCS ANGLE BAR (Angle Bar 2"x2" 6mm thick)
ABC per piece is PHP 1,650.00

24 PCS EXPANSION BOLT (Expansion Bolt 5/8" x 3")
ABC per piece is PHP 120.00

570 PCS TEK SCREW (2" long for metal)
ABC per item is PHP 5.00

10 BAGS CEMENT (40kgs per bag Portland Cement)
ABC per bag is PHP 250.00



3 CUBIC SAND (White sand)
ABC per cubic is PHP 2,000.00

5 CUBIC GRAVEL (Gravel 3/4" crushed)
ABC per cubic is PHP 3,000.00

TOTAL ABC is PHP 67,780.00

PLEASE QUOTE FOR ONE (1) LOT

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) A notarized 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: PMO Clark Office (Motor pool)

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 12/02/2025

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