

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12157355		
Procuring Entity	BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN		
Title	Procurement of Polo Shirts and Corporate Jackets for Project Ichigo/John Hay Transition Team under PR0001373		
Area of Delivery	Metro Manila		
Solicitation Number:	BG2025-268-269-1698	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Garments	Bid Supplements	0
Approved Budget for Contract:	the PHP 345,000.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Stefany A Mateo Sr. Administrative Assistant BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 samateo@bcda.gov.ph	Date Published	24/06/2025
		Last Updated / Time	23/06/2025 15:19 PM
		Closing Date / Time	27/06/2025 16:00 PM

Description

Procurement of Polo Shirts and Corporate Jackets

150 ITEM POLO SHIRT, CUSTOM DRI-FIT Specifications: Material: 100% Polyester Fabric Color: Dark Green Branding: White BCDA Logo Imprint Logo: Embroidery Accent: Silkscreen (ABC Php700.00 per Shirt regardless of size)

150 ITEM CORPORATE JACKET, CUSTOM Specifications: Material: All American Twill & Brushed Twill Color: Dark Olive Green & Black Imprint: Embroidery (ABC Php1,600.00 per Jacket regardless of size)

SEE ATTACHED SAMPLE LAYOUT

SUBMIT ACTUAL SAMPLE MATERIAL OF POLO SHIRT & JACKET UPON SUBMISSION OF QUOTATION

1 LOT SUPPLY AND DELIVERY

Documentary Requirements upon submission of quotation:

1) Valid Mayor's/Business Permit

2) PhilGEPS Registration No.

3) BIR Certificate of Registration (BIR Form 2303)

4) Omnibus Sworn Statement and Proof of Authorization

(Upon notification of Notice of Award-winning bidder must submit within 5 working days the duly NOTARIZED OSS and Proof of Authorization e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)

Other Information

Please email the quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit, and Omnibus Sworn Statement to samateo@bcda.gov.ph or submit it 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 and Responsive Quotation 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: _____ calendar days (please specify) Validity of price: One (1) month

Look for Ms. Stefany Mateo for inquiries email at samateo@bcda.gov.ph.

Created by Stefany A Mateo

Date Created 23/06/2025

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