



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11498567
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0000988 - 100MBPS Internet Connection at Clark PMO - New Connection
Area of Delivery Pampanga

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | BG2024-016-1565 | Status | Awarded |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 3 |
| Classification: | Goods - General Support Services | Bid Supplements | 0 |
| Category: | Internet Services | | |
| Approved Budget for the Contract: | PHP 470,400.00 | Document Request List | 2 |
| Delivery Period: | 12 Month/s | | |
| Client Agency: | | Date Published | 20/11/2024 |
| Contact Person: | Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 unarandela@bcda.gov.ph | Last Updated / Time | 18/07/2025 08:34 AM |
| | | Closing Date / Time | 25/11/2024 17:00 PM |

Description

Date : 20 November 2024
PR #: PR0000988

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 25 November 2024.
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or the immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation/s as may be considered most advantageous to the govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

1.) 12 MONTH INTERNET
SEE ATTACHED TERMS OF REFERENCE (TOR)
ABC PER MONTH: PhP39,200.00
TOTAL ABC: PhP470, 400.00

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

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: BCDA PMO 7458 J. Topacio St., Claro M. Retro Hiway Clark Special Economic Zone, Pampanga

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 30 DAYS

Validity of price : one month

Warranty : 1 YEAR

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1 | Internet Services | 12 Months Internet Services with 100Mbps at Clark PMO | 1 | Lot | 470,400.00 |

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.

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: Calendar days (please specify)

Validity of price: One (1) month

Created by Ursula N Arandela

Date Created 19/11/2024

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