



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12700065
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Supply and Delivery of Furniture for BCDA Forest Cabin Units & Cottage 629 under PR 0001881
Area of Delivery Benguet

Solicitation Number:	BG2025-323-1844	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Appliances		
Approved Budget for the Contract:	PHP 557,745.00	Document Request List	10
Delivery Period:	15 Day/s		
Client Agency:			
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	Date Published	19/12/2025
		Last Updated / Time	26/02/2026 09:52 AM
		Closing Date / Time	23/12/2025 17:00 PM

Description

Date: December 19, 2025
PR #: 0001881

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 December 23, 2025
- 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 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 gov't., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

- 1.) 3 Unit - Refrigerator, 10.2 CU.FT, No Frost Inverter, Two Door Bottom Freezer
ABC per Unit: PhP36,990.00
Total ABC: PhP110,970.00

(See Attached Specification for other Details)

2.) 3 Item - Microwave, 30Liters Capacity, Grill Fry

ABC per Unit: PhP12,300.00

Total ABC: PhP36,900.00

(See Attached Specification for other Details)

3.) 3 Unit - Rice Cooker, 1.8L, 10 cups, Automatic Rice Cooker

ABC per Unit: PhP9,150.00

Total ABC: PhP27,450.00

(See Attached Specification for other Details)

4.) 1 Unit - Television Set, 50" Smart TV, 4k UHD, Metallic Frame

ABC per Unit: PhP23,000.00

Total ABC: PhP23,000.00

(See Attached Specification for other Details)

5.) 5 Piece - Cooking Range, 1 Large, 1 Medium, & 1 Small Gas Burners,

ABC per Unit: PhP28,200.00

Total ABC: PhP141,000.00

(See Attached Specification for other Details)

6.) 10 Unit - Gas Tank 11KG, Liquefied Petroleum Gas with gas, brand new

ABC per Unit: PhP4,000.00

Total ABC: PhP40,000.00

(See Attached Specification for other Details)

7.) 5 Item - Water Dispenser, Bottom Loading - with UV Sterilization

ABC per Unit: PhP16,900.00

Total ABC: PhP84,500.00

(See Attached Specification for other Details)

8.) 5 Item - Coffee Maker 25 L allows to make up to 15 cups of coffee

ABC per Unit: PhP3,785.00

Total ABC: PhP18,925.00

(See Attached Specification for other Details)

9.) 1 Piece - Washing Machine 11.5KG capacity, Auto Gasket Clean, Auto Tub Clean

ABC per Unit: PhP49,000.00

Total ABC: PhP49,000.00

(See Attached Specification for other Details)

10.) 4 Item - Floor Lamp, Steel, Brush finish nickel-plated, Acrylic coating

ABC per Unit: PhP4,000.00

Total ABC: PhP16,000.00

(See Attached Specification for other Details)

11.) 10 Item - Table Lamp, Shade 100 % polyester, Tube/ Base plate Steel

ABC per Unit: PhP1,000.00

Total ABC: PhP10,000.00

(See Attached Specification for other Details)

Total ABC: PhP557,745.00

Delivery Address: Forest Cabin Unit Comp John Hay Baguio City

No Retention Money Required

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.

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Terms and conditions:

Price: Inclusive of all applicable taxes

Payment: NET Thirty (30) calendar days

Delivery: 15 Calendar day/s (upon conforme of P.O.)

Validity of price: one (1) month

WARRANTY: as per manufacturer

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Appliances	Various Appliances and Furniture for BCDA Forest Cabin Units & Cottage 629	1	Lot	557,745.00

Other Information

Please submit your quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Cor. 2nd Avenue, Bonifacio Global City, Taguig or email to uatabion@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) calendar days

Delivery: 15 Calendar Days

Validity of price: One (1) month

Look for Ms. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

Created by Ursula N Arandela

Date Created 18/12/2025

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