Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12427927

Procuring Entity

BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title

Procurement of Various materials for Pope John Paul II & Blessed Virgin Mary Shrines Repair

at BTP

Area of Delivery

Bataan

Solicitation Number:	BG-2025-034-1768	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 300,318.00		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:			
		Date Published	25/09/2025
Contact Person:	Benedick Jaurigue Custodio Purchasing Officer BCDA Corporate Center		
	2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City	Last Updated / Time	24/09/2025 15:10 PM
	Metro Manila Philippines 1634 63-2-85751784	Closing Date / Time	30/09/2025 17:00 PM

Description

10 PIECE - ANGLE BAR (25mm X 25mm X 4mm THICK) "STEEL TRUSSES" ABC PHP 500.00/PC

bjcustodio@bcda.gov.ph

4 BOX - WELDING ROD 5K - (1/8"" [3.2mm]) ABC PHP 400.00/BOX

3 PIECE - G.I. SHEET (GI ROOFING SHEET 4x8) (24 GAUGE UNDERLAY)
ABC PHP 1,650.00/PC

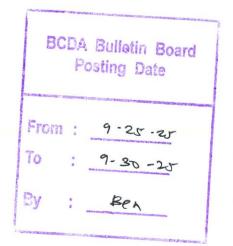
300 PIECE - TEK SCREW ABC PHP 9.00/PC

2 GAL - WATERPROOFING (ROOFING SEALANT) ABC PHP 1,650.00/GAL

10 PIECE - CORRUGATED ROOF - (1m X 1m) (PVC COGON TATCHED ROOFING WITH ACCESSORIES) ABC PHP 2,500.00/PC

11 BAG - WATERPROOFING - "WHITE GRAY" (POLYCARBONATE ROOFING SHEET - 1.215m X 6m) ABC PHP 1,200.00/GAL

3 GAL - WATERPROOFING - "CLEAR" (ROOFING SEALANT) ABC PHP 1,650.00/GAL



2 PIECE - G.I. SHEET (GI PIPE POST) 2 1/2" DIAMETER ABC PHP 5,600.00/PC 6 GAL - PAINT PRIMER (RED OXIDE PRIMER) ABC PHP 600.00/GAL 25 PIECE - ACOUSTIC CEILING BOARD "PE BAMBOO WOVEN MATTING" (CEILING & POST) ABC PHP 1000.00/PC 8 LITER - PAINT ACRI COLOR "BLUE" ABC PHP 300.00/LITER 8 LITER - PAINT ACRI COLOR "BLACK" ABC PHP 268.00/LITER 8 LITER - PAINT ACRI COLOR "BEIGE" ABC PHP 268,00/LITER 4 GAL - PAINT THINNER ABC PHP 2,240.00/GAL 3 BAG - SKIMCOAT (20K/BAG) ABC PHP 560.00/BAG 20 PIECE - PAINT ROLLER (4"") 10PC - MICROFIBER 10PC - COTTON ABC PHP 100.00/PIECE 10 PIECE - PAINT BRUSH (2"") ABC PHP 60.00/PC 50 PIECE - SANDPAPER #100 ABC PHP 40.00/PC 40 PIECE - SANDPAPER #120 ABC PHP 50.00/PC 20 PIECE - MASKING TAPE 1 1/2" ABC PHP 80.00/PC 16 PIECE - GYPSUM PUTTY (5KG) ABC PHP 320.00/PC 8 PIECE - MESH TAPE / GAUZE 50mm X 75mm

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ABC PHP 120.00/BOX

16 KILO - WOOD GLUE ABC PHP 250.00/KILO

5 PIECE - ROLLER TRAY ABC PHP 240.00/PC

7 SET - LED LIGHT BULB RECESSED LED LIGHT (5W) WITH FIXING SCREW INCLUDED ABC PHP 1,400.00/SET

2 SET - LED LIGHT BULB LED SPOTLIGHT (5W) WITH FIXING SCREW INCLUDED ABC PHP 1,500.00/SET

8 SET - LED LIGHT BULB LED BOLLARD LIGHT (10W) WITH FIXING SCREW INCLUDED ABC PHP 3,700.00/SET

5 PIECE - LED LIGHT BULB WALL MOUNTED LED LIGHT (10W) WITH FIXING SCREW INCLUDED ABC PHP 2,400.00/PC

2 PIECE - LED LIGHT BULB BASE MOUNTED LED LIGHT (10W) WITH FIXING SCREW INCLUDED ABC PHP 2,400.00/PC

4 PIECE - OUTLET-UNIVERSAL 2 GANG DUPLEX ABC PHP 125.00/PC

2 BOX - WIRE-ELECTRICAL STRANDED 35mm (#12) WIRE ABC PHP 3,800.00/BOX

2 SET - CIRCUIT BREAKER 30 AMPERE WITH ENCLOSURE ABC PHP 1,200.00/SET

5 ROLL - ELECTRICAL TAPE BIG

ABC PHP 150.00/ROLL

10 ROLL - TEFLON TAPE
ABC PHP 35.00/ROLL

450 PIECE - TILES (PORCELAIN TILES) "TO ARCHITECTS APPROVAL" 30 X 30

ABC PHP 120.00/PC

12 UNIT - TILES ADHESIVE (HEAVY DUTY) ABC PHP 480.00/UNIT

14 BAG - GROUT "WHITE" ABC PHP 150.00/BAG

4 PIECE - SUBMERSIBLE PUMP - (250W, 3HP) "SPC2502-5" ABC PHP 5600.00/PC

1 PIECE - SUBMERSIBLE PUMP - (400W, 5HP) "SPC4001-5" ABC PHP 5700.00/PC

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) 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 Administration Office - Bataan Technology Park, Brgy. Sabang, Morong, Bataan **Other Information**

Please send 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. Corner 2nd ave, Bonifacio Global City, Taguig City or email at bjcustodio@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)

Look for Mr. Benedick J. Custodio at tel. no. 575-1784/1784 or 09184042725

Created by Benedick Jaurigue Custodio

Date Created 24/09/2025

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