



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12460029  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of Spare Parts for Isuzu Traviz D2L 693 under PR0001638  
**Area of Delivery** Metro Manila

|                                          |                                                                                                                                                                                                                                                         |                              |                     |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | BG-2025-034-1779                                                                                                                                                                                                                                        | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                                                                      |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                                                                            | <b>Associated Components</b> | 2                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                                                                                   |                              |                     |
| <b>Category:</b>                         | Vehicle Repair and Maintenance                                                                                                                                                                                                                          | <b>Bid Supplements</b>       | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 54,800.00                                                                                                                                                                                                                                           |                              |                     |
| <b>Delivery Period:</b>                  | 15 Day/s                                                                                                                                                                                                                                                | <b>Document Request List</b> | 0                   |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                                                                         |                              |                     |
| <b>Contact Person:</b>                   | Benedick Jaurigue Custodio<br>Purchasing Officer<br>BCDA Corporate Center<br>2nd Floor, Bonifacio Technology Center,<br>31st St., Crescent Park West,<br>Taguig City<br>Metro Manila<br>Philippines 1634<br>63-2-85751784<br><br>bjcustodio@bcda.gov.ph | <b>Date Published</b>        | 07/10/2025          |
|                                          |                                                                                                                                                                                                                                                         | <b>Last Updated / Time</b>   | 06/10/2025 15:10 PM |
|                                          |                                                                                                                                                                                                                                                         | <b>Closing Date / Time</b>   | 13/10/2025 17:00 PM |

#### Description

1 PIECE - AIRCON-COMPRESSOR "508" (ORIGINAL)  
ABC PHP 18,000.00/PC

1 PIECE - EXPANSION VALVE (ORIGINAL)  
"REAR"  
ABC PHP 1,800.00/PC

1 PIECE - EXPANSION VALVE (ORIGINAL)  
"FRONT"  
ABC PHP 1,800.00/PC

1 PIECE - AIRCON-FILTER DRIER (ORIGINAL)  
"RECEIVER"  
ABC PHP 2,000.00/PC

2 PIECE - CONDENSER (ORIGINAL)  
"REAR AUXILIARY FAN MOTOR"  
ABC PHP 5,000.00/PC

1 PIECE - CONDENSER (ORIGINAL)  
"REAR AIRCON ASSEMBLY"  
ABC PHP 10,000.00/PC

**BCDA Bulletin Board  
Posting Date**

**From :** 10/7/25

**To :** 10/13/25

**By :** ben

1 TANK - FREON (R134A)  
ABC PHP 8,000.00/TANK

8 PIECE - AIRCON FLUSH  
ABC PHP 300.00/PC

2 LITER - TETRA COMPRESSION OIL  
"ND OIL 8"  
ABC PHP 400.00/LITER

Please be informed that the deadline for submission of Quotation is on or before October 13, 2025

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) 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) 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 BMHI Office, Pamayanang Diego Silang, Brgy. Ususan, Taguig City.

**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](mailto: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** 06/10/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.