



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12079588  
**Procuring Entity** BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN  
**Title** Procurement of Various Roofing Materials under PR0001343  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	BG-2025-034-1679	<b>Status</b>	<b>Awarded</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>	Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 79,000.00		
<b>Delivery Period:</b>	15 Day/s	<b>Document Request List</b>	4
<b>Client Agency:</b>			
<b>Contact Person:</b>	Glizer Iris V Lovendino Administrative Officer BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1754  gvlovendino@bcda.gov.ph	<b>Date Published</b>	29/05/2025
		<b>Last Updated / Time</b>	10/07/2025 14:13 PM
		<b>Closing Date / Time</b>	03/06/2025 17:00 PM

#### Description

10 ITEMS TEK SCREW ( 1 1/2")  
ABC per item is PHP 1,000.00

130 ITEMS GUTTER (8 ft L x 0.40mm thk, Please see attached photo for reference of dimension)  
ABC per item is PHP 500.00

20 TUBES SILICON SEALANT (Clear)  
ABC PER TUBE IS PHP 200.00

TOTAL ABC IS PHP 79,000.00

PLEASE QUOTE FOR ONE (1) LOT

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, Barangay Ususan, Taguig City.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VARIOUS ROOFING MATERIALS	Procurement of Various Roofing Materials under PR0001343	1	Lot	65,000.00

**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 [gvlovendino@bcda.gov.ph](mailto:gvlovendino@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. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

**Created by** Glizer Iris V Lovendino

**Date Created** 28/05/2025

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