

**BASES CONVERSION AND DEVELOPMENT AUTHORITY**

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City

Tel. No. 8575-1700 loc. 1782/1784

Email: samateo@bcda.gov.ph

REQUEST FOR QUOTATION


Company Name: _____

Date : **2 July 2025**PR #: **PR0001442**

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 **7 July 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 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.


STEFANY MATEO
Canvasser
ALMIRA CLARIANES
Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT						
Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price:						
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
1	LOT	CATERING SERVICES-REPRESENTATION Requirements: Date: July 9, 2025 Venue: Arayat Boardroom, Onewest Aeropark, Clark Global City, Clark No. of Pax: 45pax Meals: -AM Snacks - 10:00 AM Special Ensaymada -Lunch - 11:30 AM Cream of Mushroom, Salad Bar, Baked Salmon, Garlic Prawns, Chicken Teriyaki, Beef Bourguignonne, Buttered Vegetables, Steamed Rice, Fresh Fruit Slices, Creme Brulé, Carrot Bars - PM Snacks - 2:30 PM Dinuguan at Puto Overflowing Coffee and Tea Soda or Iced Tea Mode of Payment: Send Bill (Approved Budget for the Contract Php115,000.00)				
				TOTAL AMOUNT		P

Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
 - 2) PhilGEPS Registration No.
 - 3) BIR Certificate of Registration (BIR Form 2303)
 - 4) Omnibus Sworn Statement and Proof of Authorization
- (Upon notification of Notice of Award-winning bidder must submit within 5 working days the duly NOTARIZED OSS and Proof of Authorization, e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)



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STEFANY MATEO
Canvasser


ALMIRA CLARIANES
Chief Administrative Officer

Terms and conditions:

Price : **(Inclusive of all applicable taxes)**

Payment : **NET Thirty (30) working days**

Delivery : **as per schedule (upon conforme of P.O.)**

Validity of price : **one month**

Warranty : _____

We hereby certify, that we have prepared, checked and reviewed this quotation. This quotation is valid unless revoked in writing which should be done prior to our receipt of the Purchase Order or Job Order.

Printed Name/Signature/Date

Immediate Supervisor

Telephone / Fax Number