

## BASES CONVERSION and DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784

Fax No.: 8575-1785
Email: samateo@bcda.gov.ph
REQUEST FOR QUOTATION

(Company Name):	Date: <b>08 August 2025</b> PR #: <b>PR0001495</b>

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 12 August 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.

STEFANY A. MATEO

Canvasser

ALMIRA S. CLARIANES
Chief Administrative Officer

College Street		HEAD OF PROCUREMENT		a Hait Daises		
QTY (A)	UNIT	est, below is/are the price(s) of the article(s)/service(s) as  DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (A x D)
	ITEM	MARKETING COLLATERALS				
		Eco Bag				
		Specifications:				
		-Material - Muslin/ Katsa				
		-Size - 42.5 cm (H) x 26 cm (W) x 11 cm (D)				
		-Color - Dark Blue				
		-Branding - With BCDA (full white) and New				
		Clark City (two-color) logos printed				
		-With zipper				
		(ABC Php130.00 per piece)				
300	ITEM	MARKETING COLLATERALS				
		Passport Holder and Luggage Tag Travel Set				
		Specifications:				
		-Material - Faux /vegan leather				
		-Color - Black (150 pcs.) and Dark brown (150				
		pcs.				
		-Debossed/embossed BCDA and New Clark City				
		Logos				
		-Packaging - Individual pouch with BCDA/New				
		Clark City logos				
		-With packaging box				
		(ABC Php450.00 per piece)				
1,500	ITEM	MARKETING COLLATERALS				
		Packaging Supplies - Custom Gift Tag				
		Specifications:				
		Color - White and Dark Blue				
		With BCDA (full white) and/or New Clark City				
		Logos (white and orange)				
		Size - 8.5 cm x 5.5 cm				
		Cardstock - at least 350gsm				
		Full color print				
		(ABC Php10.00 per piece)				



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STEFANY A. MATEO

Canvasser

ALMIRA S. CLARIANES
Chief Administrative Officer

		HEAD OF PROCUREMENT est, below is/are the price(s) of the article(s)/service(s) as	s indicated unde	er Unit Price:		
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT
100	ITEM	MARKETING COLLATERALS				
		Vegan Leather Tote Bag				
		Specifications:				
		-Material - Vegan leather				
		-Colors - Taupe and Black				
		-Size - 16" (H) x 13.5" (W);	<i>a</i> s			
		-Arm strap - 28"				
		-With BCDA and New Clark City logo				
		(debossed)				
		-With customized packaging and gift card				
		(including black dust bag)				
		(ABC Php400.00 per piece)				
100	ITEM	MARKETING COLLATERALS				
		Corporate Notebook				
		Specifications:				
		-Material - Felt or Faux Leather				
		-Color - Dark Gray				
		-Size - 8" (H) x 5.5" (W)				
		-Design element featuring BCDA projects With				
		debossed BCDA and New Clark City logos				
		-Packaging - with individual notebooks sleeves				
		Others				
		-With inside pockets to insert notebook fillers;				
		-Should be refillable;				
		-Pages should be generic/ no date and without				
		lines				
		-With short description of the cover at the back				
		-Designs to be supplied by BCDA)				
		(ABC Php450.00 per piece)				



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(Com	pany N	ame):			Date: <b>08 August</b> PR #: <b>PR000149</b>	
Disco				6.0		
Pleas	e quote	your lowest price(s) using this form, or your letterhead. A	ilso, take note of the	following details	:	
	2) Sen 3) Quo	tation/s shall be addressed to the Head of Procurement I d the said quotation/s to BCDA or fax the same at no. 85 tation/s submitted after the set deadline indicated in item quotation/proposal shall be properly signed by the author	75-1785 not later tha	an 12 August 202 ccepted/considere	<b>25</b> ed.	
BCDA	A reserv	es the right to accept or reject any or all of the quotations	or waive formally to	herein or to acce	ent quotation/s	
	as may	be considered most advantageous to the gov't., or to pu	rsue appropriate leg	al action should t	he winning bidder	
	refuse	to accept the award without justifiable reason/s.	,		721	
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		NÝ A. MATEO			MIRA S. CLARIAN	
TO	Canva			Chief	Administrative C	Officer
		HEAD OF PROCUREMENT est, below is/are the price(s) of the article(s)/service(s	as indicated unde	r Unit Price		
QTY	UNIT		UNIT COST		TOTAL UNIT COST	TOTAL AMOUNT
(A)	UNIT	DESCRIPTION/SPECIFICATIONS	(ex-VAT) (B)	VAT (C)	(D=B+C)	(A x D)
		Total Approved Budget for the Contract				
		(ABC) PHP274,000.00				
				TC	TAL AMOUNT	₱
SUBI	/IIT AC	TUAL SAMPLE				
		ce: BCDA Office, 2F Bonifacio Technology Center (BTC)	Bldg., 31st St., corn	er 2nd Ave. BGC	, Taguig City	
1) Val 2) Ph 3) BIF 4) On	id Mayo IGEPS R Certifi Inibus S	y Requirements upon submission of quotation: or's/Business Permit Registration No. cate of Registration (BIR Form 2303) 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)						
		onditions:	, or oposiar rower	o. Attorney, willo	почет в аррпсаві	~,
Price: Inclusive of all applicable taxes						
Payment: NET Thirty (30) calendar days						
Delivery: 30 day/s (upon conforme of P.O.)						
Validity of price: one (1) month  WARRANTY: if any						
10/		ANTY: <b>IT any</b> / certify, that we have prepared, checked and reviewed th	ia avetation			
		tion is valid unless revoked in writing which should be do		pt of the Purchas	e Order or Job Or	der.
Printed Name/Signature/DATE Immediate Supervisor Tele			Telephone	/ Fax Number		