



**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: **12 December 2025**  
 PR #: **PR0001867**

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 **16 December 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

TO: BCDA HEAD OF PROCUREMENT						
Per request, below is/are the price(s) of the article(s)/service(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 (A x D)
1	LOT	<b>PROCUREMENT OF CLOUD-BASED DATA MANAGEMENT AND ANALYTICS PLATFORM</b> Contract Period: <b>March 22, 2026 to March 21, 2027</b>  <b>TERMS OF REFERENCE</b> <i>(Please see attached TOR for complete details)</i>  <b>Warranty Security:</b> The winning supplier requires warranty security for a period of one (1) year in the form of <b>1% Retention Money or 1% Special Bank Guarantee</b> of the total contract price within 5 working days upon receipt of PO and NTP.  <b>Approved Budget for the Contract (ABC) PHP1,700,000.00, inclusive of all applicable taxes and fees</b>				
<b>TOTAL AMOUNT</b>						₱

**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) Income/Business Tax Return if the ABC is above 500k
  - 5) 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)*

**Terms and conditions:**

- Price: **Inclusive of all applicable taxes**
- Payment: **NET Thirty (30) calendar days**
- Delivery: **1 Year**
- Validity of price: **one (1) month**
- WARRANTY: 1-year contract period**

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 \_\_\_\_\_