



**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: uatabion@bcda.gov.ph

**REQUEST FOR QUOTATION**

(Company Name):

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: **March 31, 2026**  
 PR #: **0002167**

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 Reception Area, 2/F Bonifacio Technology Center, 31st St. Cor. 2nd Avenue, Bonifacio Global City, Taguig not later than **April 15, 2026 at 5:00 PM**
- 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.*

  
**URSULA N. ARANDELA-TABION**  
 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>Appraisal Services - 1 Metro Manila Properties</b>  1. C5 Billboard Lots 3 Billboard Lots - Billboard 1 = 595 sqm. - Billboard 2 = 616 sqm. - Billboard 3 = 449 sqm. 2. Pamayanang Diego Silang Frontage Lot 25 meters 3. Pamayanang Diego Silang Commercial Lot approx. 7,000 sqm. 4. Lawton Conduits 5. Unutilized Gross Floor Area - Bonifacio Global City = 5 hectares  ABC: PhP267,260.00  See attached Technical Specification for Reference				
1	Lot	<b>Appraisal Services - 2 Metro Manila Properties</b>  1. C5 Billboard Lots 3 Billboard Lots - Billboard 1 = 595 sqm. - Billboard 2 = 616 sqm. - Billboard 3 = 449 sqm. 2. Pamayanang Diego Silang Frontage Lot 25 meters 3. Pamayanang Diego Silang Commercial Lot approx. 7,000 sqm. 4. Lawton Conduits 5. Unutilized Gross Floor Area - Bonifacio Global City = 5 hectares  ABC: PhP267,260.00  See attached Technical Specification for Reference				
<b>Total ABC: PhP 534,520.00</b>						
<b>Prospective Suppliers who will bid above the ABC will be DISQUALIFIED</b>						

<p><b>NOTE:</b></p> <p>Please be advised that the Price Proposal must be submitted physically to our office at the address BCDA Reception Area 2/F Bonifacio Technology Center 31st St. Cor. 2nd Avenue, Bonifacio Global City, Taguig.</p> <p>Sending price proposal via EMAIL is NOT ACCEPTABLE.</p> <p>Please ensure that your submission includes complete tabbings as specified in the technical requirements to facilitate a smooth evaluation process.</p>				
<b>TOTAL AMOUNT</b>				<b>₱</b>

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 and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 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) and Proof of Authorization 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.

**WARRANTY SECURITY DETAILS**

For this procurement, we shall be requiring the winning supplier a warranty security for a period of one year in the form of 5% Retention Money or 5% Special Bank Guarantee of the total contract price within 5 working days upon receipt of Purchase Order and Notice to Proceed.

- Terms and conditions:**
- Price: Inclusive of all applicable taxes
  - Payment: NET Thirty (30) calendar days
  - Delivery: 120 Calendar Days from the date Stated in the Notice to Proceed (NTP)
  - Validity of price: one (1) 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