



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: jllanciola@bcda.gov.ph

REQUEST FOR QUOTATION

(Company Name):

Date: 1 April 2026

PR #: 0002115

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 jllanciola@bcda.gov.ph not later than **10 April 2026 at 05:00pm.**
- 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.


JAYVEE L. LANCIOLA
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	PROCUREMENT OF ENHANCED REMOTE CONNECTIVITY (SATELLITE INTERNET CONNECTIVITY) SPECIFICATIONS: 1 UNIT - HARDWARE 1 UNIT - ROUTER ADDITIONALS: - 45M ENTERPRISE CABLE - PIVOT MOUNT - WALL MOUNT - HARD CASE OUTDOOR TRAVEL BACKPACK BAG - X-FRAME BASE SUBSCRIPTION: 1) 500GB DATA PLAN 2) ONE (1) YEAR SUBSCRIPTION. TWELVE (12) MONTHS UPFRONT SUBSCRIPTION PAYMENT 3) WITH TOP-UP DATA PLAN (SEE ATTACHED TECHNICAL SPECIFICATIONS FOR THE COMPLETE DETAILS AND REQUIREMENTS) KINDLY INDICATE THE OFFERED BRAND, MODEL AND COMPLETE SPECIFICATIONS. APPROVED BUDGET FOR THE CONTRACT IS PHP250,000.00				
TOTAL AMOUNT						₱

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



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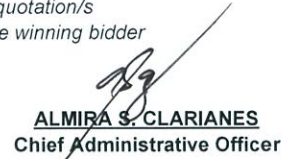
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		Note to Prospective Bidders: 1) All specifications are minimum requirements. Proponents may propose equivalent or higher specifications. 2) The schedule of delivery is within sixty (60) calendar days upon signing of the Notice to Proceed (NTP). 3) The Supplier must be an authorized service partner and reseller of the products/units/solution being offered. Please present proof of Certification: Distributorship Certificate and/or Manufacturer's Authorization Form (MAF). 4) For this procurement, we shall be requiring the winning supplier a warranty security for a period of one (1) year in the form of at least five percent (5%) Retention Money of the total contract price. The said amount shall only be released after the lapse of the warranty period .				

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) 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.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

Terms and conditions:

- Price: **Inclusive of all applicable taxes and fees**
- Payment: **30 calendar days**
- Delivery: **60 calendar days upon receipt of Purchase Order and Notice to Proceed**
- Validity of price: **one (1) month**
- WARRANTY: **1 year**

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