

**BASES CONVERSION AND DEVELOPMENT AUTHORITY**  
**BCDA - Subic-Clark Railway Project**  
 Bldg. 7458 J. Topacio St. Claro Cm. Recto Hi-way, Clark Freeport Zone, Pampanga  
 2F Bonifacio Tech Center, 31st cor 2nd Ave. B G C Taguig  
 Tel. No. 8575-1700 local 1752 / 045-4998617  
 Email: cbferreras@scrp.bcda.gov.ph

**REQUEST FOR QUOTATION**

**Supplier's Info:**

**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
 \_\_\_\_\_  
**TIN no: VAT:** \_\_\_\_\_  
**Non-VAT:** \_\_\_\_\_

**Date:** 05-Apr-24  
**PR Number:** 0000499

Please quote your best price(s) using this form, and/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 email the same to **cbferreras@scrp.bcda.gov.ph** on or before **15 APRIL 2024, 5PM**
- 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.

  
**CHRISTINA B. FERRERAS**  
 Procurement Officer

  
**LEONOR M. RIVERA**  
 Admin Head, SCRP

Item No.	QTY	UNIT	DESCRIPTION/SPECIFICATIONS	BRAND / MODEL Description/Remarks	UNIT PRICE VAT inclusive	TOTAL AMOUNT (PHP)
1	1	LIC	<b>ADVANCE GATEWAY SECURITY SUITE LICENSE</b> <b>with Remote Implementation (Unlimited)</b> (ANNUAL SUBSCRIPTION FOR NEXT GENERATION FIREWALL DEVICE-RENEWAL)			
			<b>XXX</b>			
			<i>BUNDLE FOR DELL SONICWALL TZ400</i>			
			<i>MODEL: 01 - SSC - 1705</i>			
			<i>SN: 18b169f183CC</i>			
<b>TOTAL AMOUNT</b>						

**Terms and conditions:**

- Price:** Inclusive of all applicable taxes and other charges  
**Payment:** NET Thirty (30) working days  
**Delivery:** working days upon receipt of order: \_\_\_\_\_  
**Validity of price:** one (1) month / \_\_\_\_\_  
**WARRANTY (if any):** \_\_\_\_\_

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.

<b>Signature over Printed Name of the</b> Supplier's Authorized Representative/Designation/DATE	<b>Immediate Supervisor</b> Signature over Printed Name	<b>Telephone / Fax Number</b>
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**Mandatory field**