



**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: apgonzales@bcda.gov.ph

**REQUEST FOR QUOTATION**

Company Name: \_\_\_\_\_

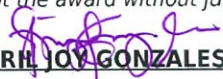
Date : **30 May 2024**

PR #: **PR0000614**

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 **3 June 2024**.
- 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 the 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 govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.*

  
**APRIL JOY GONZALES**  
 Canvasser

  
**ALMIRA CLARIANES**  
 Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT						
Per Request, Below is/are the price(s) of the article(s)/services(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 (AxD)
40	ITEM	CATERING SERVICES-REPRESENTATION for 659th Regular Board Meeting in Clark  Date of Event: June 5, 2024 Time: 11:00AM to 3:00PM Venue: BCDA Arayat Boardroom 9F Onewest Aeropark Building Clark Global City Good for 40 pax Php 1,900 per pax  INCLUSION: Buffet Lunch Lunch must be serve at 11AM PM Snacks Snacks must be served at 2:30PM Overflowing Coffee, Iced Tea/Juice and Water  MENU FOR LUNCH: Swam Mais Pacu Salad w/ Vinaigrette Carving: Crispy Pork Belly Hito Fillet with Buro & Mustasa Pork Sisig Beef Caldereta Sotanghon Special Chicken Asado Steamed Rice Fresh Fruits Sweetened Banana Leche Flan Soda or Iced Tea, Coffee/Tea				
		PM SNACKS MENU: Sampelot / Ginataan Bilo-Bilo Turon Saging  Approved Budget on this Contract is Php 76,000.00				
				<b>TOTAL AMOUNT</b>		<b>P</b>



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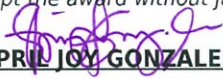
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Chief Administrative Officer

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

Bidders/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

**NOTE:**

A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 3 calendar days upon notification of 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.

**Terms and conditions:**

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30days**
- Delivery : **June 5, 2024**
- Validity of price : **one month**
- Warranty : **NA**

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