

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: samateo@bcda.gov.ph

REQUEST FOR QUOTATION

Company Name:						Date : 11 June 2024 PR #: PR0000578	
Please	quote you	ır lowest price(s) using this form, or your letter	head. Also, take not	e of the follo	wing details:		
	100.00					N-	
		s shall be addressed to the Head of Procureme				No.	
2) 3	send the s	aid quotation/s to BCDA or fax the same at no s submitted after the set deadline indicated in	itam no 2 shall not	he accented	/considered		
4)	The quotat	cion/proposal shall be properly signed by the a	uthorized represent	ative and/or t	he immediate superv	visor.	
BCDA I	reserves th	he right to accept or reject any or all of the quo	otations, or waive fo	rmally therei	n, or to accept quota	tion/s	
		nsidered most advantageous to the govt., or t	o pursue appropriat	e legal action	should the winning I	bidder	
refu	use to acc	ept the award without justifiable reason/s.		6/	, ,		
	c	TEFANY MATEO	1	ALMIRA CLA	RIANES		
	<u>3</u>	Canvasser	Chief Administrative Officer				
		Calivassei		/			
TO: B Per R	CDA HEAD equest, Be	OF PROCUREMENT elow is/are the price(s) of the article(s)/service	es(s) as indicated un	der Unit Pric	e:		
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)	
6	PIECE	TIRES, 7.00R16, Brand New, Branded					
		with Tire Valve and Wheel Weights,					
		Balancing, Flaps, and Interior For Hyundai County 2013 with plate no. SLA-136					
		(ABC Php10,000.00 per Tire)					
					AL AMOUNT	P	
1) Vali 2) Phili 3) Omi (Upon e.g., S	d Mayor's/ GEPS Regi nibus Swo notificatio ecretary's	equirements upon submission of quotation: "Business Permit stration No. rn Statement and Proof of Authorization n of Notice of Award-winning bidder must subr Certificate, Board/Partnership Resolution, or S of Registration (BIR Form 2303)	mit the duly NOTARI pecial Power of Atto	ZED OSS and orney, whiche	Proof of Authorization	on	
Terms	and con	ditions:					
Pag De Va	yment : N I livery : 15 lidity of pr	isive of all applicable taxes) ET Thirty (30) working days day/s (upon conforme of P.O.) ice: one month t least one (1) year			ンデ		
We he	reby certif I be done I	fy, that we have prepared, checked and review prior to our receipt of the Purchase Order or Jo	ved this quotation. T b Order.	his quotation	is valid unless revok	ed in writing which	
_		Name/Signature/Date Imme	ediate Supervisor		Telephone / Fa	av Nivoskav	