



**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**

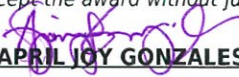
Company Name: \_\_\_\_\_

Date : **7 August 2024**  
PR #: **PR0000748**

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 **9 August 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)
35	ITEM	CATERING SERVICES-REPRESENTATION for 663rd Regular BCDA Board Meeting in Clark Date of Event: August 14, 2024 Time: 11AM to 4PM Venue: BCDA Arayat Boardroom 9F One west Aeropark Building Clark Global City Good for 35 pax Php 1,900 per pax  Inclusion: BUFFET LUNCH Served by 11:30AM Menu preferred: - Cream of Mushroom - Salad Bar - Baked Salmon with Dill Caper Sauce - Garlic Prawns - Chicken Ala King - Beef Bourguignon - Buttered Vegetables - Steamed Rice - Fresh Fruits Slices - Ultimate Brownies - Carrot Bars - Panna cotta - Overflowing coffee and flavored juice PM SNACKS Served by 2:30PM Menu preferred: - Clubhouse sandwich - Fries - Overflowing coffee and flavored juice				
		Approved Budget for the Contract - Php 66,500.00				
				<b>TOTAL AMOUNT</b>		<b>P</b>

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:



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**APRIL JOY GONZALES**  
 Canvasser

  
**ALMIRA CLARIANES**  
 Chief Administrative Officer

- 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 5 working 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 : **August 14, 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