

BASES CONVERSION AND DEVELOPMENT AUTHORITY
BCDA - Subic-Clark Railway Project
 Bldg. 7458 J. Topacio St. Claro zm. 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) 599 7215
 Email: cbferreras@scrp.bcda.gov.ph

REQUEST FOR QUOTATION

Supplier's Info:

Name: _____

Address: _____

TIN no: VAT: _____

Non-VAT: _____

Date: 05-Sep-24

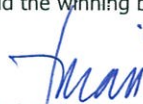
PR Number: 000819

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 **13 SEPTEMBER 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. FERRRAS
 Procurement Officer


LEONOR M. RIVERA
 Admin Head, SCRP

TO: BCDA-SCRP HEAD OF PROCUREMENT						
Per request, below is/are the price(s) of the article(s)/service(s) as indicated under Unit Price:						
Item No.	QTY	UNIT	DESCRIPTION/SPECIFICATIONS	BRAND / MODEL Description/Remarks	UNIT PRICE VAT inclusive	TOTAL AMOUNT (PHP)
1	1	LOT	SUPPLY OF LABOR, PARTS AND MATERIALS FOR THE REPAIR OF VEHICLE (TURBO CHARGER AIR-CON CONTROL MODULE) XXX			
			NOTE: ORIGINAL PARTS			
			FOR: TOYOTA HILUX , Model 2020, P7P575 Chassis No: MR0HA8CD2L1095402 Engine No: 1GD4839470			
TOTAL AMOUNT						

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.

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