

BASES CONVERSION and DEVELOPMENT AUTHORITY
 2nd Floor Bonifacio Technology Center, Fort Bonifacio Taguig City
 Tel. Nos. 8575-1784 / 82
 fax # 575-17-85 or vmnatividad@bcda.gov.ph

PRICE QUOTATION REQUEST

(Company Name): _____

PR No. 0000865

19 Oct-24

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall address to the Head of Procurement . Please indicate Solicitation or Reference No.
- 2) Fax/Send to this office not later than 24 October 2024, 5:00 pm to 8575-1785
- 3) Quotation/s submitted later than above date shall not be accepted/considered.
- 4) The quotation/proposal shall not be considered unless it is properly signed by the authorized representative and/or immediated 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.


 VICKY M. NATIVIDAD
 CANVASSER


 ALMIRA S. CLARIANES
 CHIEF ADMINISTRATIVE OFFICER

TO: BCDA HEAD OF PROCUREMENT

Per request, below is/are the price(s) of the article(s)/service(s) as indicated under Unit Price:

ITEM	QTY	UNIT	ITEMS	BRAND / ORIGIN	UNIT PRICE	TOTAL AMT.
10	500	PIECE	BALLPOINT, BLACK, BP-1 RT Fine (ABC PHP 7,500.00)			
20	500	PIECE	BALLPOINT, BLUE , BP-1 RT Fine (ABC PHP 7,500.00)			
30	300	PIECE	BALLPOINT, RED , BP-1 RT Fine (ABC PHP 4,500.00)			
40	300	PIECE	SIGNPEN, BLACK , Liquid/Gel Ink, 0.5MM Needle Tip, Energel (ABC PHP 33,000.00)			
50	350	PIECE	SIGNPEN, BLUE , Liquid/Gel Ink, 0.5MM Needle Tip, Energel (ABC PHP 38,500.00)			
60	250	PIECE	SIGNPEN, RED, Liquid/Gel Ink, 0.5MM Needle Tip, Energel (ABC PHP 27,500.00)			
70	320	BOX500	STAPLE WIRE, STANDARD, #35, 26/6, 5000PCS/BOX (ABC PHP 14,400.00)			
80	120	PACK2	BATTERY, DRY CELL, SIZE AA, 1.5V, 2PCS/PACK (ABC PHP 3,642.85)			
90	120	PACK2	BATTERY, DRY CELL, SIZE AAA, 1.5V, 2PCS/PACK (ABC PHP 5,357.15)			
100	12	TUBE	BLADE, FOR HEAVY DUTY CUTTER (ABC PHP 192.86)			
110	350	PIECE	CORRECTION TAPE (ABC PHP 4,725.00)			
120	20	REAM	BOARDPAPER, CLASSIC, A4 SIZE, 100SHEETS/REAM (ABC PHP 4,553.57)			
130	60	PIECE	CUTTER KNIFE, HEAVY DUTY (ABC PHP 3,482.15)			
140	200	PIECE	DATA FILE BOX, CLIPBOARD, CLOSED ENDS, (ABC PHP 19,642.86)			
150	10	BOX100	ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE, 100PCS/BOX (ABC PHP 10,678.60)			
160	10	PAC100	FOLDER, PRESSBOARD, 240MM X 370MM, 100PCS/PACK (ABC PHP 13,928.60)			
170	200	PIECE	GLUE, STICK, 21 GRAMS (ABC PHP 4,107.16)			
180	120	PIECE	MARKER, PERMANENT, BLUE (ABC PHP 3,857.10)			
190	100	PIECE	MARKER, WHITEBOARD, BLACK (ABC PHP 2,165.18)			
200	20	PIECE	MARKER, WHITEBOARD, RED (ABC PHP 267.60)			
210	120	PIECE	NOTEBOOK, STENOGRAPHER, SPIRAL, 40LEAVES (ABC PHP 24,000.00)			
220	40	PIECE	STAPLE REMOVER, TWIN JAW (ABC PHP 960.00)			
230	40	PIECE	STAPLER, HEAVY DUTY (ABC PHP 7,904.00)			
240	120	ROLL	TAPE, MASKING, WIDTH 24MM (1"), 50M (ABC PHP 5,357.15)			
250	120	ROLL	TAPE, PACKAGING, WIDTH 48MM (2"), 50M (ABC PHP 5,467.20)			
260	20	BOX	TRANSPARENCY FILM, ACETATE, 100SHEETS/BOX (ABC PHP 6,380.00)			
			xxxxnothing followsxxxx			

			Approved Budget Contract Php 253,189.03			
<p>Bidders/Suppliers are required to submit the following Documentary Requirements upon submission of quotation:</p> <p>1) Valid Mayor's Permit 2) Notarized Omnibus Sworn Statement 3) PhilGEPS Registration No. 4) BIR Form No. 2303 5) Income/Business Tax Return if the ABC is above 500k</p> <p>NOTE: 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.</p> <p><u>Delivery Address: BCDA Motorpool, Pamayanana Diego Silang, Brgy. Ususan Road, C5 Road, Taauig City</u></p> <p>Terms and conditions:</p> <p>Price: inclusive of all applicable taxes Payment: NET Thirty (30) working days Delivery: Validity of price: one month WARRANTY: (if any)</p> <p>We hereby certify, that we have prepared, checked and reviewed this quotation. This quotation is valid unless revoked in writing which should be prior to our receipt of your Purchase Order or Job Order.</p>						
_____ Printed Name/Signature/DATE			_____ Immediate Supervisor		_____ Telephone / Fax Number	