



**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: jllanciola@bcda.gov.ph

**REQUEST FOR QUOTATION**

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

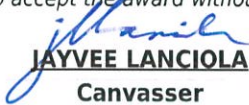
Date : **29 October 2024**

PR #: **PR0000919**

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 **4 November 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.

  
**JAYVEE LANCIOLA**  
 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)
12	LOT	2ND RE-BIDDING OF THE PROCUREMENT OF BCDA CORPORATE WEBSITE ANNUAL MAINTENANCE AND SERVICES (BCDA WEBSITE CLOUD HOSTING, MAINTENANCE, AND SUPPORT SERVICES) FOR ONE (1) YEAR  START DATE: 18 NOVEMBER 2024 END DATE: 17 NOVEMBER 2025  (KINDLY SEE ATTACHED TERMS OF REFERENCE (TOR) FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP75,000.00 PER MONTH  TOTAL ABC IS PHP900,000.00 FOR 12 MONTHS  NOTE: PROSPECTIVE SUPPLIERS WHO WILL BID ABOVE THE ABC WILL BE DISQUALIFIED.				
				<b>TOTAL AMOUNT</b>		<b>P</b>

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement
- 4) Latest Business/Income Tax Return
- 5) BIR Certificate of Registration (BIR Form 2303)

Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 5 working days upon notification of the 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.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.



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**JAYVEE LANCIOLA**  
Canvasser

  
**ALMIRA C. ARIANES**  
Chief Administrative Officer

**Terms and conditions:**

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30 calendar days**
- Delivery : **1 Year**
- Validity of price : **one month**
- Warranty : **1 Year**

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