



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 : **1 October 2024**

PR #: **PR0000856**

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 **8 October 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
 Convasser


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)
1	LOT	PROCUREMENT OF ONE (1) YEAR SUBSCRIPTION OF ADOBE CREATIVE CLOUD NEW LICENSE (KINDLY SEE ATTACHED TECHNICAL SPECIFICATIONS FOR THE COMPLETE DETAILS AND REQUIREMENTS) APPROVED BUDGET FOR THE CONTRACT IS PHP105,000.00 (FOR IPMD)				
1	LOT	PROCUREMENT OF ONE (1) YEAR SUBSCRIPTION OF ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS NEW LICENSE (KINDLY SEE ATTACHED TECHNICAL SPECIFICATIONS FOR THE COMPLETE DETAILS AND REQUIREMENTS) APPROVED BUDGET FOR THE CONTRACT IS PHP72,000.00 (FOR PAD) NOTE: 1) PLEASE QUOTE ONE (1) LOT ON THE ABOVE ITEMS 2) NO WARRANTY SECURITY IS NEEDED				
				TOTAL AMOUNT		P

Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

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



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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) 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.

Terms and conditions:

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30 calendar days**
- Delivery : **30 calendar days upon receipt of Notice to Proceed**
- 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