



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 : **21 December 2024**

PR #: **PR0001052**

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 **26 December 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	MONTH	PROCUREMENT OF INTERNET CONNECTION 300MBPS AT FORMER IHG BUILDING, CAMP JOHN HAY, LOAKAN ROAD, BAGUIO CITY FOR ONE (1) YEAR SPECIFICATIONS: 300 Mbps with 1 Static IP with Customer Premises Equipment 24x7 Customer Service Support Installation and configuration Multi-Router Traffic Grapher (MRTG) Start of billing will commence on the following day after the date of installation and acceptance. APPROVED BUDGET FOR THE CONTRACT IS PHP224,400.00 FOR 12 MONTHS				
1	MONTH	INTERNET ONE TIME INSTALLATION COST ABC IS PHP5,000.00 TOTAL ABC IS PHP229,400.00				
				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)

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.



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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 : **30 calendar days (monthly)**
- Delivery : **7 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