



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

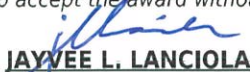
Company Name: _____

Date : **4 March 2025**
PR #: **PR0001112**

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 **7 March 2025**.
- 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 L. LANCIOLA
Canvasser


VICENTA M. NATIVIDAD
Supervising 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 (Ax D)
1	LOT	REPAIR OF CLARK INTERNATIONAL AIRPORT AIR TRAFFIC CONTROL TOWER BUILDING WATER PUMP CONTROL PANEL (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS) APPROVED BUDGET FOR THE CONTRACT IS PHP75,000.00				
				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.

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: CAAP Area Center 3, Civil Aviation Complex, Clark Freeport Zone, Pampanga

Terms and conditions:

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30 calendar days**
- Delivery : **15 calendar days upon receipt of Notice to Proceed**
- Validity of price : **one month**
- Warranty : **Three (3) months**



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 Canvasser


VICENTA M. NATIVIDAD
 Supervising Administrative Officer

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