

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: uatabion@bcda.gov.ph

REQUEST FOR QUOTATION

(Company Name):

Date: December 19, 2025


PR #: 0001881

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 **December 23, 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 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 gov't., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.


URSULA N. ARANDELA-TABION
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:						
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (A x D)
3	Unit	Refrigerator 10.2 CU.FT, No Frost Inverter Two Door Bottom Freezer ABC per Unit: PhP36,990.00 Total ABC: PhP110,970.00 (See Attached Specification for other Details)				
3	Item	Microwave 30Liters Capacity, Grill Fry ABC per Unit: PhP12,300.00 Total ABC: PhP36,900.00 (See Attached Specification for other Details)				
3	Unit	Rice Cooker 1.8L, 10 cups, Automatic Rice Cooker ABC per Unit: PhP9,150.00 Total ABC: PhP27,450.00 (See Attached Specification for other Details)				
1	Unit	Television Set 50" Smart TV, 4k UHD, Metallic Frame ABC per Unit: PhP23,000.00 Total ABC: PhP23,000.00 (See Attached Specification for other Details)				

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Chief Administrative Officer

5	Piece	Cooking Range 1 Large, 1 Medium, & 1 Small Gas Burners, ABC per Unit: PhP28,200.00 Total ABC: PhP141,000.00 (See Attached Specification for other Details)				
10	Unit	Gas Tank 11KG Liquefied Petroleum Gas with gas, brand new ABC per Unit: PhP4,000.00 Total ABC: PhP40,000.00 (See Attached Specification for other Details)				
5	Item	Water Dispenser Bottom Loading - with UV Sterilization ABC per Unit: PhP16,900.00 Total ABC: PhP84,500.00 (See Attached Specification for other Details)				
5	Item	Coffee Maker 25 L allows to make up to 15 cups of coffee ABC per Unit: PhP3,785.00 Total ABC: PhP18,925.00 (See Attached Specification for other Details)				

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1	Piece	Washing Machine 11.5KG capacity Auto Gasket Clean, Auto Tub Clean ABC per Unit: PhP49,000.00 Total ABC: PhP49,000.00 (See Attached Specification for other Details)				
4	Item	Floor Lamp Steel, Brush finish nickel-plated, Acrylic coating ABC per Unit: PhP4,000.00 Total ABC: PhP16,000.00 (See Attached Specification for other Details)				
10	Item	Table Lamp Shade 100 % polyester, Tube/ Base plate Steel ABC per Unit: PhP1,000.00 Total ABC: PhP10,000.00 (See Attached Specification for other Details)				
TOTAL AMOUNT						₱

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Total ABC: Php557,745.00 / No Retention Money Required.
Delivery Address: Forest Cabin Unit Comp Johm Hay Baguio City

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

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 and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 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.

Terms and conditions:

Price: **Inclusive of all applicable taxes**
Payment: **NET Thirty (30) calendar days**
Delivery: **15 Calendar day/s (upon conforme of P.O.)**
Validity of price: **one (1) month**
WARRANTY: as per manufacturer

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