



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12783934
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - SUBIC CLARK RAI
Title INTERNET CONNECTION
Area of Delivery Pampanga

Solicitation Number:	BCDA-SCR2026-01	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	1
Category:	Internet Services	Date Published	17/02/2026
Approved Budget for the Contract:	PHP 307,560.00	Last Updated / Time	17/02/2026 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	20/02/2026 17:00 PM
Client Agency:			
Contact Person:	CHRISTINA BALUYOT FERRERAS PROCUREMENT OFFICER Clark Freeport Zone Mabalacat City Pampanga Philippines 2023 63-045-5998617 cbferreras@scrp.bcda.gov.ph		

<p>Description</p> <p>Please quote your best price(s) using this RFQ form, and/or your letterhead. Also, take note of the following details:</p> <ol style="list-style-type: none"> 1) Quotation/s shall be addressed to the Head of Admin Group. Please indicate Solicitation or Reference No. 2) Send the said quotation/s to BCDA or email the same to cbferreras@scrp.bcda.gov.ph on or before 20 February 2026, 5PM 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 <p>The Contract shall then be awarded to the supplier with the Lowest Calculated and Responsive Bid (LCRB) during the evaluation procedure.</p> <p>BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation as may be considered most advantageous to the government., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.</p> <p>Other Information Please submit or email the quotation together with the following:</p> <ol style="list-style-type: none"> 1. Mayor's Permit UPDATED/VALID 2. BIR Form 2303 3. Omnibus Sworn Statement (UNnotarized is accepted; Note: to be notarized prior to payment)- UPDATED 4. Secretary Certificate 5. PhilGEPS Registration number or certificate <p>Line Items</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Product/Service Name</th> <th>Description</th> <th>Quantity</th> <th>UOM</th> <th>Budget (PHP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INTERNET CONNECTION</td> <td>65MBPS, DEDICATED LINE</td> <td>1</td> <td>Lot</td> <td>307,560.00</td> </tr> </tbody> </table>							Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	1	INTERNET CONNECTION	65MBPS, DEDICATED LINE	1	Lot	307,560.00
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Created by CHRISTINA BALUYOT FERRERAS
Date Created 16/02/2026

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