



**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: camanzon@bcda.gov.ph

**REQUEST FOR QUOTATION**

Company Name: \_\_\_\_\_

Date : **3 July 2024**

PR #: **PR0000638**

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 **10 July 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.*

**CAMILO MANZON**  
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)
250	METER	WIRE-ELECTRICAL, THHN Wire 80mm 3/0 AWG, Stranded, Color Red, ABC P950.00/meter				
30	BAG	CEMENT, Portland Cement, 40kg/bag ABCP230.00/bag				
4	CUBIC	SAND, White sand ABC P 2,800.00/cubic				
4	CUBIC	GRAVEL, 3/4, Crushed Gravel ABC P3,800.00/cubic				
11	BOX	WIRE-ELECTRICAL, THHN # 10, Stranded Color black, ABC P7,000.00/box				
5	BOX	WIRE-ELECTRICAL, THHN # 12, Stranded, Color Black ABC P6,300.00/box				
250	METER	WIRE-ELECTRICAL, THHN #80mm, 3/0 AWG, Stranded , Color White ABC P950.00/meter				
250	METER	WIRE-ELECTRICAL, THHN # 80MM, 3/0 AWG , Stranded, Color Yellow ABC P950.00/meter				
40	ROLL	TAPE - ELECTRICAL, Big, Black ABC P150.00/roll				
9	PIECE	SOLDERLESS CONNECTOR, for 80mm wire ABC P 1,300.00/pc				
10	PIECE	SECONDARY RACK, 3 Wire for 80mm wire with porcelain rack, with spool insulator and with post ABC P 3,500.00/pc				
1	PIECE	DIGITAL ELECTRIC METER, Electronic digital KWH meter, 3 phase 4 wires, 120 volts-48VAC, 7 jaws with meter Base ABC P35, 000.00/pc.				
20	PIECE	REBAR, 10mm diameter, grade 40, 6 meter length, ABC P200.00/pc				



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40	PIECE	MACHINE BOLT, 3/4 " x 5" length, Hex bolt with nut ABC P35.00/pc				
5	KG	G.I. WIRE, Gauge #16 ABC 100.00/kl				
60	PIECE	RECEPTACLE RUBBER, Rubber socket 4A, 250V, Weatherproof ABC P45.00/pc				
7	PIECE	PHOTOCELL SENSOR SWITCH, Outdoor type, Power source 220V-240V AC, Rated current 15A, Working temperature -20C-+40 deg C, Power Frequency 50/60 Hz Ambient Light 2 -100 LUX (adjustable) Working Humidity 93% RH ABC - P 600.00 / pc				
PLS QUOTE 1 LOT THE ITEMS ABOVE					<b>TOTAL AMOUNT</b>	<b>P</b>

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)
- 6) Company Profile list of clients for the past two years.
- 7) Photocopies of two (2) similar contracts with each project cost at least equal to the Approved Budget of the Contract (ABC)
- 8) Photocopy of certification by the FPA, NUCP, FDA and other related Pest Control Association of the Philippines.

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 3 calendar 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: Delivery Site: ATHLETICS STADIUM STORAGE , NEW CLARK CITY CAPAZ TARLAC



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**CAMILO MANZON**  
Canvasser

  
**ALMIRA CLARIANES**  
Chief Administrative Officer

**Terms and conditions:**

- Price : **(Inclusive of all applicable taxes)**
- Payment : **30 days**
- Delivery : **30 days**
- Validity of price : **one month**
- Warranty : **n/a**

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