

BASES CONVERSION AND DEVELOPMENT AUTHORITY
BCDA - Subic-Clark Railway Project
 Bldg. 7458 J. Topacio St. Claro Cm. Recto Hi-way, Clark Freeport Zone, Pampanga
 2F Bonifacio Tech Center, 31st cor 2nd Ave. B G C Taguig
 Tel. No. 8575-1700 local 1752 / 045-4998617
 Email: cbferreras@scrp.bcda.gov.ph

REQUEST FOR QUOTATION

Supplier's Info:

Name: _____
Address: _____

TIN no: VAT: _____
Non-VAT: _____

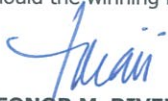
Date: 12-Apr-23
PR Number: 0003136

Please quote your best price(s) using this form, and/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 email the same to **cbferreras@scrp.bcda.gov.ph** on or before **19 APRIL 2023, 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.

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.


CHRISTINA B. FERRRAS
 Procurement Officer


LEONOR M. RIVERA
 Admin Head, SCRP

| TO: BCDA-SCRP HEAD OF PROCUREMENT | | | | | | |
|--|-----|------|---|--------------------------------------|-----------------------------|-----------------------|
| Per request, below is/are the price(s) of the article(s)/service(s) as indicated under Unit Price: | | | | | | |
| Item No. | QTY | UNIT | DESCRIPTION/SPECIFICATIONS | BRAND / MODEL Description/Remarks | UNIT PRICE VAT inclusive | TOTAL AMOUNT (PHP) |
| 1 | 1 | LIC | GATEWAY SECURITY LICENSE | | | |
| | | | (ANNUAL SUBSCRIPTION FOR NEXT GENERATION FIREWALL DEVICE-RENEWAL) | | | |
| | | | XXX | | | |
| | | | FOR DELL SONICWALL T2400 | | | |
| | | | MODEL: 01 - SSC - 1705 | | | |
| | | | SN: 18b169f183CC | | | |
| TOTAL AMOUNT | | | | | | |

Terms and conditions:

- Price:** Inclusive of all applicable taxes and other charges
Payment: NET Thirty (30) working days
Delivery: working days upon receipt of order: _____
Validity of price: one (1) month / _____
WARRANTY (if any): _____

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.

| | | |
|--|--|-------------------------------|
| Signature over Printed Name of the Supplier's Authorized Representative/Designation/DATE | Immediate Supervisor Signature over Printed Name | Telephone / Fax Number |
|--|--|-------------------------------|

Mandatory field