

BASES CONVERSION and DEVELOPMENT AUTHORITY
 2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
 Tel. No. 575-1700 loc. 1782/1784
 Fax No. : 575-1785

REQUEST FOR QUOTATION

(Company Name):

Date: 25 September 2019

PR No. 0001399

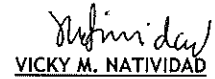
Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 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. 575-1785 not later than **30 September 2019**
- 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

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
 Canvasser



VICKY M. NATIVIDAD

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 (AxD)
1	ITEM	CATERING SERVICES FOR GROUND BREAKING CEREMONY OF THE FIRST JUDICIARY REGIONAL CENTER OF THE SUPREME COURT OF NCC OCTOBER 04, 2019 180 PAX MORNING SNACKS - 9:00 AM VENUE: NEW CLARK CITY (CAPAS TARLAC)				
		<i>Delivery in NEW CLARK CITY (CAPAS TARLAC)</i>				

Terms and conditions:

- Price: Inclusive of all applicable taxes
- Payment: 30 CALENDAR DAYS
- Delivery: CALENDAR DAYS (PLEASE SPECIFY)
- Validity of price: one month
- WARRANTY :

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