

BASES CONVERSION AND DEVELOPMENT AUTHORITY

BCDA - Subic-Clark Railway Project
9F One West Aeropark Bldg, Clark Global City, Pampanga
Tel. No. (045) 499-8617
Email: lmriviera@bcda.gov.ph

REQUEST FOR QUOTATION**Supplier's Info:****Date: 13 December 2019****Name:** _____**PR Number:** _____**Address:** _____**TIN no:** _____

Indicate if VAT or Non-VAT)

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 lmriviera@bcda.gov.ph **on or before 18 December 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 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.

LEONOR M. RIVERA
Canvasser

RHODORA M. MAXIMO
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:					
QTY	UNIT	DESCRIPTION/SPECIFICATIONS	BRAND / ORIGIN Description/Remarks	UNIT PRICE VAT inclusive	TOTAL AMOUNT PHP
4	units	Container Vans			
		Supply, delivery and dismantling of			
		40-footer dry container vans			
		slightly used and in good conditions			
		Class B High Cube, 40' x 8' x 9'6"			
		XXXX			
Purpose:					
TOTAL AMOUNT					

Terms and conditions:**Price:** Inclusive of all applicable taxes**Payment:** NET Thirty (30) working days**Delivery:** _____ calendar days**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