

BASES CONVERSION and DEVELOPMENT AUTHORITY
 2nd Floor Bonifacio Technology Center, Fort Bonifacio Taguig City
 Tel. Nos. 575-1700 fax # 575-1785
 email add: camanzon@bcda.gov.ph

PRICE QUOTATION REQUEST

(Company Name):

PR # 18-72

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

- 1) Quotation/s shall address to the Head of Procurement . Please indicate Solicitation or Reference No.
- 2) Fax/Send to this office not later than , May 29, 2018 5:00 pm Fax to 575-1785
- 3) Quotation/s submitted later than above date shall not be accepted/considered.
- 4) The quotation/proposal shall not be considered unless it is properly signed by the authorized representative and/or immediated supervisor.

BCDA reserves the right to accept or reject any or all of the quotations or to 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 A. MANZON
 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	UNIT	RIS #	DESCRIPTION/SPECIFICATIONS	BRAND / ORIGIN	UNIT PRICE	TOTAL AMT.
LOT 1						
1,620	pcs		Vinyl Tiles 12" x 12" 2.0 mm (see attached picture)			
8	gals		Vinyl Tiles Adhesive			
6	tins		Paint ,Flat Wall Enamel , White			
7	tins		Paint, Flat Latex, White			
6	tins		Paint, Semi Gloss, White			
3	tins		Paint, QDE, White			
12	gals		Paint Thinner			
2	pcs		Baby Roller # 4"			
2	pcs		Roller Brush #7"			
2	pcs		Paint Brush # 2"			
1	pcs		Paint Brush # 1"			
1	ltr		Acri Color, Lamp Balck			
1	ltr		Tinting Color , Lamp Black			
12	gallon		Red Oxide Primer			
12	gallon		Roof Paint, Pacific Blue			

Terms and conditions:

Price: inclusive of all applicable taxes

Payment: NET T please specify

Delivery:

Validity of price: one 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 prior to our receipt of your Purchase Order or Job Order.

Printed Name/Signature/DATE

Immediate Supervisor

Telephone / Fax Number

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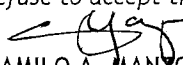
(Company Name):

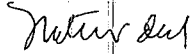
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 CANVASSER


VICKY M. NATIVIDAD

TO: BCDA HEAD OF PROCUREMENT

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QTY	UNIT	RIS #	DESCRIPTION/SPECIFICATIONS	BRAND / ORIGIN	UNIT PRICE	TOTAL AMT.
15	kilos		CWN # 3"			
17	kilos		CWN # 2"			
3	kilos		CWN # 1"			
10	kilos		CWN # 1 1/2			
7	klb		Hardiflex Nail			
3	sets		Water Heater , Panasonic DH-3JL2			
100	pcs		Bathroom Floor Tiles 20cm x 20cm w/ picture attached			
4	pcs		Towel Handle, single ,Stainless, wall mounted			
16	pcs		Door Stopper			
6	pcs		Aluminum Screen door Closer			
2	pcs		Exhasut Fan , for Ceiling 12 x 12			
30	kilos		Patching Compund			
45	pcs		Sand Paper, #100			
45	pcs		Sand Paper #120			
3	ltrs		Vulcaseal			
2	bags		Tiles Adhesive			
Please Quote 1 LOT the items on Page 1 and Page 2						

Terms and conditions:

Price: inclusive of all applicable taxes

Payment: NET T please specify

Delivery:

Validity of price: one 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 prior to our receipt of your Purchase Order or Job Order.

Printed Name/Signature/DATE

Immediate Supervisor
 construction materials for BTP #2.xlsx

Telephone / Fax Number
 Page 1 of 1