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
Email: samateo@bcda.gov.ph

REQUEST FOR QUOTATION

(Company Name):			Date: 23 July 2018 Quotation Number: PR# 351				
Please	e quote	your lowest price(s) using this form, or yo	ur letterhead. Al	so, take note of th	e following deta	ils:	
	 Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No. Send the said quotation/s to BCDA or fax the same at no. 575-1785 not later than 30 July 2018 Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered. The quotation/proposal shall be properly signed by the authorized representative and/or 						
BCDA	reserve	s the right to accept or reject any or all o	f the quotations	, or waive formally	therein, or to a	accept quotation/s	
	as may		the gov't., or to pursue appropriate legal action should the winning bidder				
STEFANY A. MATEO Canvas er						VICKY NATIVIDAL	<u> </u>
TO:		EAD OF PROCUREMENT					
(1 min 1 mi	Per request, below is/are the price(s) of the article(s)/service(s) as indicated under Unit Price:						
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIO	INS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D=B+C)	TOTAL AMOUNT (AxD)
1,000	PC	CLARK PROSPECTUS FOLDER					
2		Specifications:					
		Full Color, Offset Printing	*				
		Size - A3 (Folded in the Middle)					
		Paper Type - Bevania White					= 1
		Thickness atleast 160GSM					
						•	
						TOTAL AMOUNT	₽
	Price: Paymer Deliver Validity	Inclusive of all applicable taxes at: NET Thirty (30) working days					
		•					
		rtify, that we have prepared, checked and					
rnis q	uotatior	is valid unless revoked in writing which s	nould be done pr	flor to our receipt o	of the Purchase (Order or Job Order	•
Printed Name/Signature/DATE			Immediate Supervisor			Telephone / Fax Number	