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

Fmail: samateo@bcda gov nb

Date: 26 January 2018

Email: samateo@bcda.gov.pn						
REQUEST I	FOR QUO	OTATION				

(Company Name):

			Quotation Number:				
Please q	uote you	lowest price(s) using this form, or you	ır letterhead. Also, take note o	f the following de	etails:		
	2) Send 3) Quota	ation/s shall be addressed to the Head the said quotation/s to BCDA or fax the ation/s submitted after the set deadlin	e same at no. 575-1785 not lat e indicated in item no. 2 shall I	er than <u>31 Janua</u> not be accepted/	ary 2018	No.	
	4) The C	uotation/proposal shall be properly sig	ned by the authorized represer	ntative and/or			
BCDA re	serves th	e right to accept or reject any or all oj	the quotations, or waive form	ally therein, or t	o accept quotation/	s	
		be considered most advantageous to th		ate legal action si	hould the winning bi	dder	
	refuse t	o acce pt t he award without justifiable	reason/s.		24.		
	STEFAN	A MATEO	rludan VICKY NATIVIDAD				
	Canvass	er					
TO:		EAD OF PROCUREMENT					
Per requ	iest, belo T	w is/are the price(s) of the article(s)/s		nit Price:		T	
QTY (A)	UNIT	DESCRIPTION/SPECIFICATION	VS UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D=B+C)	TOTAL AMOUNT (AxD)	
9.00	PC	GLOBE PREPAID CARDS, 500					
43.00	PC	GLOBE PREPAID CARDS, 300					
232.00	PC	GLOBE PREPAID CARDS, 100					
5.00	PC	SMART PREPAID CARDS, 500					
9.00	PC	SMART PREPAID CARDS, 300					
79.00	PC	SMART PREPAID CARDS, 100					
		ALL REGULAR LOADS ONLY					
		Note: Expiration should be atleast one (1) the date of delivery	year from				
		, , , , , , , , , , , , , , , , , , ,					
Terms and	conditio	ns:					
	Price:	Inclusive of all applicable taxes					
	Paymen	t: NET Thirty (30) working days					
	Delivery						
	Validity	of price: one (1) month					
	WARRAN	ITY: at least one (1) year					
W- 1							
		, that we have prepared, checked and ralid unless revoked in writing which sh		int of the Durch		500	
riiis que		and unless revoked in writing which si	outd be done prior to our recei	pt of the Purchas	e Order or Job Orde	r.	
D. C. C. C.		-					
Printed Na	ame/Signa	ature/DATE In	nmediate Supervisor		Telephone / Fax N	lumber	