

## BASES CONVERSION AND DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784 Email: samateo@bcda.gov.ph

## REQUEST FOR QUOTATION

Company Name:					Date : <b>23 February 2024</b> PR #: <b>PR0000415</b>	
1) ( 2) : 3) ( 4) <sup>7</sup> BCDA ( as	Quotation/ Send the s Quotation/ The quotat reserves the may be co- use to acco	is shall be addressed to the Head of Procure aid quotation/s to BCDA or fax the same at its submitted after the set deadline indicated action/proposal shall be properly signed by the me right to accept or reject any or all of the considered most advantageous to the govt., of the laward without justifiable reason/s.  TEFANT MATEO  Canvasser	ment Division. Please no. 8575-1785 not late in item no. 2 shall not authorized represent quotations, or waive for to pursue appropriat	indicate Solici er than 27 Fe t be accepted, active and/or to ormally therein the legal action	tation or Reference bruary 2024. /considered. he immediate superon, or to accept quota should the winning in	visor. tion/s
		OF PROCUREMENT blow is/are the price(s) of the article(s)/serv	icoc(s) as indicated ur	nder Unit Price	a.	
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
1	LOT	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS SYSTEM AND ALL ELECTRONICS SYSTEMS at New Clark City Sports Facilities Capas, Tarlac  Approved Budget for the Contract (ABC) Php600,000.00  (See Attached Terms of Reference for complete details)				
				тот	TAL AMOUNT P	
1) Valid 2) Omr 3) Phil(	d Business nibus Swor GEPS Regis est Income	quirements upon submission of quotation: /Mayor's Permit in Statement (winning bidder must submit th stration No. /Business Tax Return	ne NOTARIZED OSS up	oon notificatio	n of Notice of Award	)
Prio Pay Del Val	ment : <b>NE</b> ivery : <b>4-n</b> idity of pri	ditions: sive of all applicable taxes) T Thirty (30) working days nonths (upon conforme of P.O.) ce : one month least five (5) years				
We her	reby certify	y, that we have prepared, checked and revie rior to our receipt of the Purchase Order or	1.5	his quotation	is valid unless revok	ed in writing which
Printed Name/Signature/Date			mmediate Supervisor		Telephone / Fax Number	