

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 : 1 October 2024 PR #: PR0000863	
Please	aunte vou	ur lowest price(s) using this form or your let	terhead Also take no	to of the follo	wing dotails:		
riease	quote you	r lowest price(s) using this form, or your let	ternead. Also, take no	ite of the follo	wing details:		
2) : 3) :	Send the s Quotation/	s shall be addressed to the Head of Procure aid quotation/s to BCDA or fax the same at s submitted after the set deadline indicated ion/proposal shall be properly signed by the	no. 8575-1785 not late in item no. 2 shall no	er than <u>4 Oct</u> t be accepted	cober 2024. I/considered.		
DCD 4	.,						
		ne right to accept or reject any or all of the one in the considered most advantageous to the govt., or					
		ept the award without justifiable reason/s.	r to parsae appropriat	ic regul detion	7 should the willing	biddei	
/ W							
STEFANY MATEO			ALMIRA CLARIANES				
		Canvasser	Chief Administrative Officer				
		OF PROCUREMENT low is/are the price(s) of the article(s)/serv	ices(s) as indicated ur	nder Unit Pric	e:		
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)	
2	PIECE	BCDA FLAG (ABC PHP3,500.00 per piece) Satin, Size 52" (W) x 30" (H), 2 Sided					
2	PIECE	PHILIPPINE FLAG (ABC PHP2,500.00 per piece) Satin, Size 74" (W) x 36" (H)					
4	ITEM	FLAG POLE (ABC PHP10,000.00 per piece) Stainless, Size 8ft Height with Base, Ball Head					
				TOTAL AMOUNT P		Р	
Docum 1) Valid 2) Phild 3) BIR 4) Omr (Upon	nentary Red d Mayor's/I GEPS Regis Certificate nibus Swor notification	ID DELIVERY quirements upon submission of quotation: Business Permit stration No. of Registration (BIR Form 2303) on Statement and Proof of Authorization of Notice of Award-winning bidder must su on, Secretary's Certificate, Board/Partnership					
Terms	and cond	ditions:					
Pay Del Val	ment : NE livery : 30 idity of pri	sive of all applicable taxes) IT Thirty (30) working days day/s (upon conforme of P.O.) ICE: one month I least one (1) year					
		y, that we have prepared, checked and revi rior to our receipt of the Purchase Order or		his quotation	is valid unless revok	ed in writing which	
-	Printed N	ame/Signature/Date Imn	nediate Supervisor	Telephone / Fax Number		x Number	