

BASES CONVERSION and DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
Tel. No. 8575-1700 loc. 1782/1784

Fax No.: 8575-1785 Email: samateo@bcda.gov.ph REQUEST FOR QUOTATION

Date: 29 November 2024
PR #: 24-138

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

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 05 December 2024
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation/s as may be considered most advantageous to the gov't., or to pursue appropriate legal action should the winning bidder refuse/to)accept the award without justifiable reason/s.

STEFANY A. MATEO
Canvasser

ALMIRA SPELARIANES
Chief Administrative Officer

TO:		A HEAD OF PROCUREMENT		Ciliei	Administrative	Ollicei	
		st, below is/are the price(s) of the article(s)/service(s) as indicated under	Unit Price:	Init Price:			
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST $(D = B + C)$	TOTAL AMOUN	
5,200	GAL	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER for BCDA Offices in Clark, Pampanga CY 2025 Approved Budget for the Contract (ABC) Php312,000.00					
		Details: (See Attached Terms of Reference) Type of Water: Purified, at least 16 stages Reverse Osmosis System Content: 5-gallon per container Covering Period: One (1) year supply from Jan.1, 2025 to Dec.31, 2025 Quantity: One Hundred (100) Containers per week and may vary depending on the actual consumption Water dispenser: Ten (10) units of Hot and Cold Price: Unit Cost per Five (5) gallon (inclusive of all applicable taxes) Validity of Price: Thirty (30) Calendar days Payment: Progress billing (Monthly)					
		Delivery Place: BCDA-PMO Office, Bldg. 7458, J. Topacio Street, corner C.M. Recto Highway, Clark Freeport Zone, Clark, Pampanga					
		Documents Needed: 1. Letter of Intent; 2. Photocopy of valid Mayor's Permit; 3. Company Profile, List of Clients for the past 2 years; 4. Two (2) photocopies of similar contracts with project cost atleast equal to the Approval Budget of the Contract (ABC); 5. Certified True copy of DTI Registration for sole proprietorship and partnership and SEC Registration and Article of Incorporation and its amendments; 6. Copy of latest Income Tax Return and Business Tax Return (VAT and/or Expanded, if any) filed with authorized agent bank or thru Electronic Filling & Payment System; 7. 2024 Tax Clearance issued by BIR-Collection Enforcement Div. 8. Updated Certicate of Registration to DBM-PS PhilGEPS 9. Sample of bottled water in 500mL					
		 10. Updated Laboratory Analysis Result: (Physical/Chemical Analysis and Bacterilogical Analysis); and 11. Sanitary Permit from City Health Office 12. List of handling staff and photocopy of Health Certificate (each) 					

TOTAL AMOUNT ₱



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QTY (A)	UNIT	DESCRIPTION/SPEC	CIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST $(D = B + C)$	TOTAL AMOUNT (A x D)
	nibus S	ocumentary Requirements upon submis worn Statement (winning bidder must sub		fication of Notic	e of Award)		
Terms	and co	nditions:					
	Price:	Inclusive of all applicable taxes					
	Payme	ent: NET Thirty (30) working days					
	Delive	ry: one (1) year (upon conforme of P.O.)					
	Validit	y of price: one (1) month					
	WARR	ANTY: at least one (1) year					
Wel	nereby o	certify, that we have prepared, checked and rev	riewed this quotation.				
This	quotati	on is valid unless revoked in writing which shou	lld be done prior to our receipt of the Pu	rchase Order or	Job Order.		
Print	ed Nan	ne/Signature/DATE	Immediate Supervisor		-	Telephone / i	Fax Number