

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: camanzon@bcda.gov.ph

REQUEST FOR QUOTATION

	Date : 3 July 2024
Company Name:	PR #: PR0000638

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 10 July 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 the 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 govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

CAMILO MANZON

ALMIRA CLARIANES **Chief Administrative Officer**

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TO: BCDA HEAD OF PROCUREMENT Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price: TOTAL AMOUNT TOTAL UNIT COST UNIT COST (ex-VAT (C) OTY DESCRIPTION/SPECIFICATIONS (D = B + C)(AxD) UNIT VAT) (B) (A) WIRE-ELECTRICAL, THHN Wire 80mm 3/0 250 **METER** AWG, Stranded, Color Red, ABC P950.00/meter CEMENT, Portland Cement, 40kg/bag 30 BAG ABCP230.00/bag SAND, White sand ABC P 2,800.00/cubic CUBIC 4 GRAVEL, 3/4, Crushed Gravel **CUBIC** 4 ABC P3.800.00/cubic WIRE-ELECTRICAL, THHN # 10, Stranded 11 BOX Color black, ABC P7,000.00/box WIRE-ELECTRICAL, THHN # 12, Stranded, BOX 5 Color Black ABC P6,300.00/box WIRE-ELECTRICAL, THHN #80mm, 3/0 AWG, METER 250 Stranded, Color White ABC P950.00/meter WIRE-ELECTRICAL, THHN # 80MM, 3/0 AWG, **METER** 250 Stranded, Color Yellow ABC P950.00/meter TAPF - ELECTRICAL, Big, Black ROLL 40 ABC P150.00/roll SOLDERLESS CONNECTOR, for 80mm wire PIFCF 9 ABC P 1.300.00/pc SECONDARY RACK, 3 Wire 10 PIECE for 80mm wire with porcelain rack, with spool insulator and with post ABC P 3,500.00/pc DIGITAL ELECTRIC METER, Electronic digital 1 PIECE KWH meter, 3 phase 4 wires, 120 volts-48VAC, 7 jaws with meter Base ABC P35, 000.00/pc. REBAR, 10mm diameter, grade 40, 6 meter PIECE 20 length, ABC P200.00/pc



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CAMILO MANZON Canvasser

ALMIRACLARIANES

Chief Administrative Officer

QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)	
40	PIECE	MACHINE BOLT, 3/4 " x 5" length, Hex bolt with nut ABC P35.00/pc	15				
5	KG	G.I. WIRE, Gauge #16 ABC 100.00/kl					
60	PIECE	RECEPTACLE RUBBER, Rubber socket 4A, 250V, Weatherproof ABC P45.00/pc					
7	PIECE	PHOTOCELL SENSOR SWITCH, Outdoor type, Power source 220V-240V AC, Rated current 15A, Working temperature-20C-+40 deg C, Power Frequency 50/60 Hz Ambien Light 2 -100 LUX (adjustable) Working Humidity 93% RH ASC-PCOOOPPC					

Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 5) BIR Certificate of Registration (BIR Form 2303)
- 6) Company Profile list of clients for the past two years.
- 7) Photocopies of two (2) similar contracts with each project cost at least equal to the Approved Budget of the Contract (ABC)
- 8) Photocopy of certification by the FPA, NUCP, FDA and other related Pest Control Association of the Philippines.

Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 3 calendar days upon notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement.

Delivery Address: Delivery Site: ATHLETICS STADIUM STORAGE, NEW CLARK CITY CAPAZ TARLAC



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REQUEST FOR QUOTATION

Company Name:	Date : 3 July 2024
company Nume.	PR #: PR000063
1) Quotation/s shall be addressed to the Head (2) Send the said quotation/s to BCDA or fax the 3) Quotation/s submitted after the set deadline.	your letterhead. Also, take note of the following details: Procurement Division. Please indicate Solicitation or Reference No. ame at no. 8575-1785 not later than 10 July 2024. Indicated in item no. 2 shall not be accepted/considered. Indicated by the authorized representative and/or the immediate supervisor.
BCDA reserves the right to accept or reject any or as may be considered most advantageous to the refuse to accept the award without justifiable recommendation. CAMILO MANZON Canvasser	I of the quotations, or waive formally therein, or to accept quotation/s govt., or to pursue appropriate legal action should the winning bidder ason/s. ALMIRA/GLARIANES Chief Administrative Officer
Terms and conditions:	
Price : (Inclusive of all applicable taxes) Payment : 30 days Delivery : 30 days Validity of price : one month Warranty : n/a	
We hereby certify, that we have prepared, checke should be done prior to our receipt of the Purchas	and reviewed this quotation. This quotation is valid unless revoked in writing which Order or Job Order.
Printed Name/Signature/Date	Immediate Supervisor Telephone / Fax Number

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	l have	hereunto	set	my	hand	this	_	day	of	,	20	at
		_, Philippines.												

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Categories 💙

☼ LazMall Vouchers

Teols & Home Improvement - Electrical - Electrical Circuitry & Parts - KV2C FM16S KWH Electric Meter (GE or Alacara) 3 Phase 4 Wire 1



KV2C FM16S KWH Electric Meter (GE or Alacara) 3 Phase 4 Wire 120V- 480VAC 7 Jaws

1 Ratings

Brand: No Brand More Electrical from No Brand

Free Shipping

Installment

Up to 36 months, as low as .

Color family Clear













Quantity



+ Only 3 items left