



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: uatabion@bcda.gov.ph

REQUEST FOR QUOTATION

Company Name: _____

Date : **7 December 2024**

PR #: **PR0001016**

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 **12 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 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.

URSULA ARANDELA -TABION
Canvasser

ALMIRA CLARIANES
Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT						
Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price:						
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
1	LOT	Supply and Delivery of Materials for the Installation of Nursery in New Clark City See the attached Bill of Quantities for Reference Total ABC: PhP369,770.00 Quote for 1 Lot Only				
				TOTAL AMOUNT		P

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

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) BIR Certificate of Registration (BIR Form 2303)

Delivery Location: New Clark City Capas Tarlac

Terms and conditions:

Price : **(Inclusive of all applicable taxes)**

Payment : **30 DAYS**

Delivery : **30 CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED (NTP)**

Validity of price : **one month**

Warranty : **N/A**

We hereby certify, that we have prepared, checked and reviewed this quotation. This quotation is valid unless revoked in writing which should be done prior to our receipt of the Purchase Order or Job Order.



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URSULA ARANDELA -TABION
Canvasser


ALMIRA CLARIANES
Chief Administrative Officer

Printed Name/Signature/Date

Immediate Supervisor

Telephone / Fax Number

BILL OF QUANTITIES

Project : **SUPPLY AND DELIVERY OF MATERIALS FOR THE NURSERY PROJECT**
 Location : **New Clark City, Capas Tarlac**

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)
1	Steel Tubular, 4"x4", 1.5mm thk, 6m Length	pcs	11.00	1,300.00	14,300.00
2	Steel Tubular, 2"x4", 1.5mm thk, 6m Length	pcs	17.00	1,100.00	18,700.00
3	Steel Tubular, 2"x3", 1.5mm thk, 6m Length	pcs	23.00	900.00	20,700.00
4	Steel Tubular, 2"x2", 1.5mm thk, 6m Length	pcs	16.00	700.00	11,200.00
5	Steel Tubular, 1"x1", 1.5mm thk, 6m Length	pcs	20.00	400.00	8,000.00
6	C-Purlins, 2"x6", 1.5mm thk, 6m Length	pts	6.00	900.00	5,400.00
7	PVC Gutter, 18"-24" x 8ft, prepainted	pcs	9.00	950.00	8,550.00
8	Solid Polycarbonate, 4ft x12ft x 4.5mm thk, cut to order	pcs	9.00	11,160.00	100,440.00
9	Solid Polycarbonate, 4ft x10ft x 4.5mm thk, cut to order	pcs	9.00	9,300.00	83,700.00
10	Silicone RTV Clear	pcs	4.00	900.00	3,600.00
11	Silicon Cun	pcs	1.00	400.00	400.00
12	Wire Mesh, 6x20ftx4.5mm thk	roll	12.00	1,500.00	18,000.00
13	Concrete Hollow Blocks, 4", Non Load bearing	pcs	250.00	18.00	4,500.00
14	RSB, 12mm dia, 6m L	pcs	20.00	200.00	4,000.00
15	Cement	bags	30.00	350.00	10,500.00
16	Sand	cu.m.	4.00	900.00	3,600.00
17	Gravel	cu.m.	5.00	1,400.00	7,000.00
18	Welding Rod	box	3.00	800.00	2,400.00
19	PVC Orange Pipe 4"	pcs	3.00	420.00	1,260.00
20	PVC Elbow 90 deg 4"	pcs	6.00	2,100.00	12,600.00
21	PVC Tee 4"	pc	2.00	240.00	480.00
22	Solvent 400cc	can	1.00	300.00	300.00
23	PVC bracket 4"	pcs	8.00	180.00	1,440.00
24	Polyethylene Storage Tank (Vertical), 1 cu.m. cap, Slim Design	set	1.00	24,000.00	24,000.00
25	Metal cutting disc 4"	pcs	15.00	60.00	900.00
26	Circular cutting disc 8"	pcs	4.00	600.00	2,400.00
27	Tecscrew for metal 2"	pcs	200.00	3.00	600.00
28	Red Oxide primer	liter	2.00	400.00	800.00
GRAND TOTAL					369,770.00

Checked and reviewed by:

MARINELL R. PAULIBAR
TWG Member

Recommending Approval:

MAUREEN O. IGNACIO
TWG Head

Approved by:

MARK P. TORRES
Head, Task Force