

## **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: jllanciola@bcda.gov.ph REQUEST FOR QUOTATION

Company Name:	Date: 30 November 2024
	PR #: <b>PR0000964</b>

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 5 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.

Canvasser

ALMIRA CLARIANES
Chief Administrative Officer

DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST $(D = B + C)$	TOTAL AMOUNT (AxD)
PROCUREMENT OF DATA PRIVACY COMPLIANCE MANAGEMENT SOLUTIONS SOFTWARE FOR ONE (1) YEAR  SUBSCRIPTION PERIOD: FEBRUARY 1, 2025 TO JANUARY 31, 2026  (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP860,000.00  NOTE: PRSPECTIVE SUPPLIERS WHO WILL BID ABOVE THE ABO WILL BE DISQUALIFED.				
	MANAGEMENT SOLUTIONS SOFTWARE FOR ONE (1) YEAR  SUBSCRIPTION PERIOD: FEBRUARY 1, 2025 TO JANUARY 31, 2026  (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP860,000.00	MANAGEMENT SOLUTIONS SOFTWARE FOR ONE (1) YEAR  SUBSCRIPTION PERIOD: FEBRUARY 1, 2025 TO JANUARY 31, 2026  (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP860,000.00  NOTE: PRSPECTIVE SUPPLIERS WHO WILL BID	MANAGEMENT SOLUTIONS SOFTWARE FOR ONE (1) YEAR  SUBSCRIPTION PERIOD: FEBRUARY 1, 2025 TO JANUARY 31, 2026  (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP860,000.00  NOTE: PRSPECTIVE SUPPLIERS WHO WILL BID	MANAGEMENT SOLUTIONS SOFTWARE FOR ONE (1) YEAR  SUBSCRIPTION PERIOD: FEBRUARY 1, 2025 TO JANUARY 31, 2026  (SEE ATTACHED TERMS OF REFERENCE FOR THE COMPLETE DETAILS AND REQUIREMENTS)  APPROVED BUDGET FOR THE CONTRACT IS PHP860,000.00  NOTE: PRSPECTIVE SUPPLIERS WHO WILL BID

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
- 4) Latest Business/Income Tax Return
- 5) BIR Certificate of Registration (BIR Form 2303)

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) within 5 working 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: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

## Terms and conditions:

Price: (Inclusive of all applicable taxes)



## 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: jllanciola@bcda.gov.ph

## REQUEST FOR QUOTATION

Company Name:	Date : 30 November 2024 PR #: PR0000964
Please quote your lowest price(s) using this form, or your letterhead. Als	o, take note of the following details:
<ol> <li>Quotation/s shall be addressed to the Head of Procurement Division</li> <li>Send the said quotation/s to BCDA or fax the same at no. 8575-17</li> <li>Quotation/s submitted after the set deadline indicated in item no.</li> <li>The quotation/proposal shall be properly signed by the authorized</li> </ol>	85 not later than <u>5 December 2024</u> . 2 shall not be accepted/considered.
BCDA reserves the right to accept or reject any or all of the quotations, or as may be considered most advantageous to the govt., or to pursue refuse to accept the award without justifiable reason/s.	appropriate legal action should the winning bidder
Canvasser	ALMIRA CLARIANES  Chief Administrative Officer
Payment: 30 calendar days from acceptance of the deliverable Delivery: 1 Year Validity of price: one month Warranty: 1 Year	es
We hereby certify, that we have prepared, checked and reviewed this queshould be done prior to our receipt of the Purchase Order or Job Order.	uotation. This quotation is valid unless revoked in writing which
Printed Name/Signature/Date Immediate Sup	pervisor Telephone / Fax Number