

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

Company Name:	Date : <b>27 January 2025</b>
	PR #: <b>PR0001128</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 31 January 2025.
- 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.

MONICA LORRAINE VIERNES

Chief Administrative Officer

		OF PROCUREMENT ow is/are the price(s) of the article(s)/serv	ices(s) as indicated un	der Unit Pric	e:	
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-	VAT (C)	TOTAL UNIT COST	TOTAL AN

QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
1	ITEM	CATERING SERVICES FOR PHILIPPINE INVESTMENT PROMOTION PLAN - TECHNICAL WORKING GROUP (PIPP-TWG) MEETING  INCLUSIONS: COMPLETE BUFFET SETUP AM SNACKS BUFFET LUNCH OVERFLOWING COFFEE WATER  LOCATION: ROOM 7227 (AUDITORIUM) 9F ONE WEST AEROPARK, CLARK GLOBAL CITY, CLARK FREEPORT ZONE, ANGELES, PAMPANGA  WHEN: FEBRUARY 12, 2025 (8AM-1PM)  COST PER PAX: PHP 1,200 PAX: 55  APPROVE BUDGET FOR THE CONTRACT: PHP 66,000.00				
				тот	AL AMOUNT	P

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

- 1) Valid Mayor's Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement

## Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment: 30 days

Delivery: February 12, 2025 Validity of price : one month

Warranty: N/A



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We hereby certify, that we have prepared, check should be done prior to our receipt of the Purchas		ation is valid unless revoked in writing which
Printed Name/Signature/Date	Immediate Supervisor	Telephone / Fax Number