

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: illanciola@bcda.gov.ph

REQUEST FOR QUOTATION

Company Name:	Date : 25 June 20 2	25
	PR #: PR00013 3	38

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 30 June 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.

JAYVEE L. LANCIOLA Canvasser

ALMIRA'S, PLARIANES
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)
12	MONTH	PROCUREMENT OF INTERNET CONNECTION 2 (100 MBPS) AT THE NEW CLARK CITY FACILITIES, CAPAS, TARLAC FOR ONE (1) YEAR SPECIFICATIONS: - 100MBPS DIRECT INTERNET CONNECTION -5 USABLE PUB;IC IP ADDRESSES -MULTI-ROUTER TRAFFIC GRAPHER (MRTG) ACCESS -A TWENTY-FOUR HOURS DAY, SEVEN (7) DAYS A WEEK CUSTOMER SERVICE AND TECHNICAL SUPPORT, FREE OF CHARGE -IPV6-READY AND/OR COMPLIANT CONNECTION -DELIVERY PERIOD/INSTALLATION: 30 CALENDAR DAYS -NO WARRANTY SECURITY NEEDED ABC PHP540,000.00 FOR 12 MONTHS				
1	LOT	ONE-TIME INSTALLATION FEE ABC PHP60,000.00 TOTAL ABC IS PHP600,000.00				
			1	тот	AL AMOUNT	P

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.



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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 : 25 June 2025 PR #: PR0001338
Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the follow	ring details:
1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicit 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 30 Jun 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/4) The quotation/proposal shall be properly signed by the authorized representative and/or the	<u>e 2025.</u> considered.
BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein as may be considered most advantageous to the govt., or to pursue appropriate legal action refuse to accept the award without justifiable reason/s. LAYVEE L. LANCIOLA ALMIRA S. C.	should the winning bidder LARIANES
Canvasser Chief Administr	
B) Suppliers who have previously submitted the above documentary requirements may no lohge the Omnibus Sworn Statement.	r require its re-submission except for
Delivery Address: NEW CLARK CITY, CAPAS, TARLAC	
Terms and conditions:	
Price: (Inclusive of all applicable taxes) Payment: 30 calendar days (monthly) Delivery: 30 calendar days Validity of price: one month Warranty: 1 Year	
We hereby certify, that we have prepared, checked and reviewed this quotation. This quotation is should be done prior to our receipt of the Purchase Order or Job Order.	s valid unless revoked in writing which
Printed Name/Signature/Date Immediate Supervisor	Telephone / Fax Number