

2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel. No. 8575-1700 loc. 1782/1784 Email: gylovendino@bcda.gov.ph

# **REQUEST FOR QUOTATION**

Company Name:	Date : <b>12 June 2025</b>
	PR #: <b>PR0001344</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 17 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.

GLIZER IRIS LOVENDINO
Canvasser

ABC per piece is PHP 150.00

TO: BCDA HEAD OF PROCUREMENT

VICENTA NATIVIDAD

OIC- Procurement Division

Per Request, Below is/are the price(s) of the article(s)/services(s) as indicated under Unit Price: TOTAL AMOUNT **UNIT COST (ex-TOTAL UNIT COST** QTY VAT (C) HINIT DESCRIPTION/SPECIFICATIONS VAT) (B) (D = B + C)(AxD) (A) BELT-TIMING (BRAND NEW, ORIGINAL) 1 PIECE ABC per piece is PHP 3,500.00 DRIVE BELT (BRAND NEW, ORIGINAL) 1 PIECE ABC per piece is PHP 2,500.00 PIECE BEARING-TENSIONER (BRAND NEW, ORIGINAL) 7 ABC per piece is PHP 4,500.00 PIECE HYDRAULIC TENSIONER (BRAND NEW, 1 ORIGINAL) ABC per piece is PHP 3,000.00 PIECE ALTERNATOR PULLEY (BRAND NEW. 1 ORIGINAL) ABC per piece is PHP 4,000.00 1 PIECE BATTERY-VEHICLE (3SMF REVERSE) (BRAND NEW, BRANDED, ORIGINAL) ABC per piece is PHP 10,000.00 CARBURATOR CLEANER (BRAND NEW, PC 2 ORIGINAL) ABC per piece is PHP 1,000.00 PIECE INJECTOR CLEANER (DIESEL) (BRAND NEW, 1 ORIGINAL) ABC per piece is PHP 1,000.00 PIECE WD-40 1 ABC per piece is PHP 1,000.00 5 PIECE SANDPAPER (#150) (BRANDED)



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QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex- VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (AxD)
2	PIECE	UPPER SUSPENSION ASSEMBLY -LEFT AND RIGHT (WITH BALL JOINT) (BRAND NEW, ORIGINAL)				
	20	ABC per piece is PHP 27,000.00			¥	E .
2	PIECE	BALL JOINT FRONT (LOWER) (BRAND NEW, ORIGINAL)				
		ABC per piece is PHP 5,000.00				
2	PIECE	TIE ROD END- LEFT AND RIGHT (BRAND NEW, ORIGINAL)				
		ABC per piece is PHP 4,000.00				
2	PIECE	RACK END LEFT/RIGHT (BRAND NEW, ORIGINAL)				
		ABC per piece is PHP 8,000.00				
2	PIECE	WIPER BLADE (WITH HOUSING) (BRAND NEW, BRANDED, ORIGINAL)				
		ABC per piece is PHP 2,500.00				
		TOTAL ABC IS PHP 125,250.00				
		Model: 2019 Serial No.: JTFJT02P6J5019668 Engine no: 1KD2837463 For Toyota Hi-Ace with plate no. A9P 096				
		Tot Toyota Hirace with plate no. ASP 050		0_00	AL AMOUNT	P

PLEASE QUOTE FOR ONE (1) LOT ALL PARTS ARE ORIGINAL ONLY

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

1) Valid Mayor's/Business Permit



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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.

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- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement
- 4) Business/Income Tax Return (If the ABC is above 500k)
- 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: BCDA BMHI Office, Pamayanang Diego Silang, Barangay Ususan, Taguig City.

#### Other Information

Please send quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Corner 2nd ave, Bonifacio Global City, Taguig City or email at gylovendino@bcda.gov.ph

Bids should be inclusive of all applicable taxes and any other fees.

Bids over the approved budget for the contract shall be automatically disqualified.

The contract shall be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

(You may use the attached pro-forma RFQ-Request for Quotation and Omnibus Sworn Statement found in Associated Components)

BCDA reserves the right to accept and reject any or all of the quotations received formally, waive minor defects in forms and requirements, or to accept quotations/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

## TERMS AND CONDITIONS:

Payment: Thirty (30) working days Delivery: Calendar days (please specify)

Validity of price: One (1) month

Look for Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016



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BCDA reserves the right to accept or reject any or all of the qu as may be considered most advantageous to the govt., or to refuse to accept the award without justifiable reason/s.  GLIZER IRIS LOVENDINO  Canvasser	otations, or waive formally therein, or to accept quotation/s to pursue appropriate legal action should the winning bidder  VICENTA NATIVIDAD  OIC- Procurement Division
Terms and conditions:	
Price: (Inclusive of all applicable taxes) Payment: 30 calendar days Delivery: 15 calendar days Validity of price: one month Warranty: at least one (1) year	
We hereby certify, that we have prepared, checked and review should be done prior to our receipt of the Purchase Order or Jo	ved this quotation. This quotation is valid unless revoked in writing which b Order.
Printed Name/Signature/Date Imme	ediate Supervisor Telephone / Fax Number