

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: **August 30, 2025**

PR #: **0001589**

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 **September 05, 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 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 gov't., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

URSULA N. ARANDELA-TABION

Canvasser

ALMIRA S. CLARIANES

Chief Administrative Officer

TO: BCDA HEAD OF PROCUREMENT						
Per request, below is/are the price(s) of the article(s)/service(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 (A x D)
1	Item	Interactive Board/Display with Mobile Stand Display Screen: 75 Inches Panel Technology: IPS Resolution: 16.9 3840x2160 (4k UHD) Refresh Rate: 60Hz Touch Point: 40 Point Max Multi Touch Touch Technology: Infrared See attached TOR for additional details ABC: Php260,000.00 Note: A WARRANTY SECURITY shall be required from the contract awardee. Five percent (5%) of the total contract price.				
TOTAL AMOUNT						₱

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)

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) and Proof of Authorization 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.

Terms and conditions:

Price: **Inclusive of all applicable taxes**
Payment: **NET Thirty (30) working days**
Delivery: **15 Calendar day/s (upon conforme of P.O.)**
Validity of price: **one (1) month**
WARRANTY: **at least one (1) year**

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.

Printed Name/Signature/DATE

Immediate Supervisor

Telephone / Fax Number

**One INTERACTIVE BOARD/ DISPLAY WITH MOBILE STAND AND OPERATING SYSTEM
TECHNICAL SPECIFICATION / TOR**

Display	Screen	75 Inches
	Panel Technology	IPS
	Resolution	16.9 3840x2160 (4K UHD)
	Refresh Rate	60Hz
	Touch Point	40 Point Max Multi Touch
	Touch Technology	Infrared

Note to Bidders:

1. The supplier must be an authorized service partner and reseller of the products/units being offered. Please present any proof (Distributorship Cert., MAF, etc.).
2. Certification from the Product Manufacturer/Reseller that the products/units being offered are all brand new and original and not refurbished.
3. A warranty security shall be required from the contract awardee for a minimum period of one (1) year, after acceptance by BCDA of the delivered supplies as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
4. On-site support shall be provided and addressed by suppliers on the following working day from receipt of notice from BCDA.
5. The obligation for the warranty shall be covered by Retention money in an amount equivalent to at least five percent (5%). The said amounts shall only be released after the lapse of the warranty period.

4

