

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

		NEWOEST TON WOOT	IATION			
(Con	pany N	ame):	2.3		Date: July 21, 2025 PR #: 0001487	
Pleas	se quote	your lowest price(s) using this form, or your letterhead. Also, take note of the form	ollowing details:			
	1) Quot 2) Send 3) Quot	tation/s shall be addressed to the Head of Procurement Division. Please indical the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than tation/s submitted after the set deadline indicated in item no. 2 shall not be accipuotation/proposal shall be properly signed by the authorized representative as	te Solicitation or R July 25, 2025. epted/considered.			
BCD		es the right to accept or reject any or all of the quotations, or waive formally the				
	as may	be considered most advantageous to the gov't., or to pursue appropriate legal to accept the award without justifiable reason/s.	action should the	winning bidder	1	
MONICA LORRAINE K. VIERNES			ALMIRA S ANARIANES			
/ Canyasser			Chief Administrative Officer			
TO: BCDA HEAD OF PROCUREMENT						
QTY	UNIT	st, below is/are the price(s) of the article(s)/service(s) as indicated under DESCRIPTION/SPECIFICATIONS	Unit Price: UNIT COST	VAT (C)	POTAL UNIT COST	TOTAL AMOUNT
(A)	Oitii	DESCRIPTIONSFECIFICATIONS	(ex-VAT) (B)	VAT (C)	(D = B + C)	(A x D)
50	PAX	CATERING SERVICES FOR THE TRAINING ON DIPLOMATIC PROTOCOL, ETIQUTTE AND SOCIAL GRACES DATE: AUGUST 6, 2025 VENUE: BOARD ROOM, 2F BONIFACIO TECHNOLOGY CENTER, 31ST ST. COR. 2ND AVENUE, BONIFACIO GLOBAL CITY, QUEZON CITY NO OF GUESTS: 50 PAX REQUIREMENTS: COMPLETE BUFFET SETUP BREAKFAST AM SNACKS LUNCH PM SNACKS FLAVORED BEVERAGE OVERFLOWING COFFEE APPROVED BUDGET FOR THE CONTRACT: 60,000.00				
*				TOTAL AMOUNT:		P
Bidders/Suppliers are required to submit the following Documentary						P
Requirements upon submission of quotation: 1) Valid Mayor's Permit 2) PhilGEPS Registration No. 3) Notarized Omnibus Sworn Statement 4) Income/Business Tax Return if the ABC is above 500k NOTE: Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 5 working days upon notification						
		Award. Noncompliance on the timely submission of OSS or disqualification.				
Terms	Payment Delivery: Validity o	nditions: clusive of all applicable taxes t: 30 days : August 6, 2025 of price: one (1) month	2			
		pertify, that we have prepared, checked and reviewed this quotation.	20 20 20 20 20 20	. 0		
Thi	s quotatio	on is valid unless revoked in writing which should be done prior to our receipt of the Pur	chase Order or Job (Order.		
Printed Name/Signature/DATE Immediate Supervisor Telephone / Fax Number						