

BASES CONVERSION and DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
Tel. No. 8575-1700 loc. 1782/1784
Fax No. : 8575-1785
email at mrviernes@bcda.gov.ph
REQUEST FOR QUOTATION

(Company Name):

Date: August 14, 2025

PR #: 0001548

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 **August 18, 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

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.

MONICA LORRAINE R. VIERNES
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 (AxD)
200	PAX	CATERING SERVICES FOR THE 2025 CDG MID-YEAR ASSESSMENT AND PLANNING VENUE: 3F VIP LOUNGE, ATHLETICS STADIUM, NEW CLARK CITY, TARLAC STADIUM DATE: AUGUST 19-20, 2025 NO OF GUESTS: 200 PAX REQUIREMENTS: COMPLETE BUFFET SETUP PM SNACKS DINNER OVERFLOWING COFFEE AND TEA Flavored Beverage APPROVED BUDGET FOR THE CONTRACT: PHP 230,000.00				
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 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 of Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.						
<u>Delivery Address: 3F VIP LOUNGE, ATHLETICS STADIUM, NEW CLARK CITY, TARLAC STADIUM</u>						

Terms and conditions:

Price: Inclusive of all applicable taxes

Payment: 30 days

Delivery: 2 days (August 19-20, 2025)

Validity of price: 1 month

WARRANTY: N/A

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