

### 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

		KEQUE	231 FOR QUUIA	HON			
(Company Name):			Date: <b>September 09, 2025</b> PR #: <b>0001311</b>				
Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:							
<ol> <li>Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.</li> <li>Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than <u>September 12, 2025</u></li> <li>Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.</li> <li>The quotation/proposal shall be properly signed by the authorized representative and/or immediate supervisor.</li> </ol>							
BCDA	as may	es the right to accept or reject any or all of be considered most advantageous to the o accept file award without justifiable reas	gov't., or to pursue				
		A hand		the fleet			
	URSUL Canvas	A N. ARANDELA-TABION ser	ALMIRA S. CLARIANES Chief Administrative Officer				
TO:		HEAD OF PROCUREMENT					
QTY (A)	UNIT	st, below is/are the price(s) of the article DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT	
12	Month	Procurement of Internet Connection at Pamayanang Diego Silang Motorpool					
		200 mbps Internet Connection Inclusive of Installation					
		See attached TOR for Reference					
		ABC per Month: PhP4,500.00 Total ABC: PhP54,000.00					
				200	OTAL AMOUNT	₽	
Delive	ery Addre	ess: Pamayanang Diego Silang C5 Road B	Brgy Ususan Tagui	g City			
Prosp	ective Si	uppliers who will bid above the ABC will be	DISQUALIFIED				
Suppl	iers are ı	required to submit the following Document	ary Requirements	upon submission	of quotation:		
2) Phi 3) Not or Spe	IGEPS F tarized C ecial Pov	's/Business Permit Registration No. Imnibus Sworn Statement and Proof of Au ver of Attorney, whichever is applicable) ate of Registration (BIR Form 2303)	thorization (e.g., S	Secretary's Certific	ate, Board/Partne	rship Resolution,	
Note:							
bidder	/supplier	d Omnibus Sworn Statement (OSS) is accer r must submit the duly notarized Omnibus fication of the Notice of Award. Noncompli	Sworn Statement	(OSS) and Proof	of Authorization w	thin 5 working	
B) Sup excep	opliers w t for the	ho have previously submitted the above do Omnibus Sworn Statement.	ocumentary requir	rements may no lo	nger require its re	-submission	
	Payment: Delivery: Validity of	ditions: clusive of all applicable taxes NET Thirty (30) working days Sworking day/s (upon conforme of P.O.) price: one (1) month STY: at least one (1) year					
		ertify, that we have prepared, checked and revie	ewed this quotation.				

Immediate Supervisor

Printed Name/Signature/DATE

Telephone / Fax Number

# PROCUREMENT OF INTERNET CONNECTIONS AT BCDA MOTORPOOL AT PAMAYANANG DIEGO SILANG (PDS)

#### TECHNICAL SPECIFICATIONS

1 LOT

One-year internet subscription

### Up to 200 Mbps

with 1 Static IP

with Customer Premises Equipment

24x7 Customer Service Support

Installation and configuration

Multi-Router Traffic Grapher (MRTG)

Start of billing will commence on the following day after the date of installation and acceptance.

Prepared by:

STEVENSON E. TUGAS JR.

IT Officer II ITD

Noted by:

Q. gen. C/

VIRGIL M. ALVAREZ

Vice President, ICTD

Approved by:

ATTY. ELVIRA V. ESTANISLAO

Senior Vice President, CSG

