

**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: samateo@bcda.gov.ph

**REQUEST FOR QUOTATION**(Company Name):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

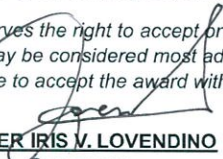
Date: 10 September 2025


PR #: 0001594

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 **16 September 2025 at 05:00pm.**
- 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.

  
**GLIZER IRIS V. LOVENDINO**  
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)
10	PIECE	GYPSUM BOARD (8ft x 4ft x 12mm) ABC PER PIECE PHP 700.00				
4	LITER	PAINT THINNER ABC PER LITER IS PHP 150.00				
1	UNIT	SANDPAPER ( #60 - 1 ROLL) ABC PER UNIT IS PHP 180.00				
50	PIECE	CAPACITOR AIRCON (35+4 MIRCOFARAD) ABC PER PIECE IS PHP 600.00				
50	PIECE	FLEXIBLE HOSE (1/2 X 1/2 X 18 STAINLESS) ABC PER PIECE IS PHP 250.00				
50	PIECE	ANGLE VALVE (1/2 X 1/2) ABC PER PIECE IS PHP 400.00				
10	TUBE	SILICON SEALANT (WHITE) ABC PER TUBE IS PHP 300.00				
2	ROLL	TAPE- JOINT ABC PER ROL IS PHP 300.00				
5	PIECE	METAL FURRING (DOUBLE METAL FURRING) (5 METERS) ABC PER PIECE IS PHP 150.00				
31	BAGS	TILE ADHESIVE ABC PER BAG IS PHP 350.00				
6	PIECE	UTILITY BOX SURFACE TYPE ABC PER PIECE IS PHP 50.00				
6	SET	OUTLET- UNIVERSAL (UNIVERSAL DUPLEX OUTLET WITH PLATE AND COVER) ABC PER SET IS PHP 200.00				
9	PIECE	PVC MOULDING (1" X 3/4" (6 FEET)) ABC PER PIECE IS PHP 100.00				
50	METER	WIRE-ELECTRICAL (THHN WIRE 3.5mm sq (Red)) ABC PER METER IS PHP 50.00				
50	METER	WIRE-ELECTRICAL (THHN WIRE 3.5mm sq (WHITE)) ABC PER METER IS PHP 50.00				

1	UNIT	SANDPAPER (#180 (1 ROLL)) ABC PER UNIT IS PHP 150.00				
10	BAGS	GROUT ABC PER BAG IS PHP 100.00 TOTAL ABC IS PHP 94,030 PLEASE QUOTE FOR ONE (1) LOT				
<b>TOTAL AMOUNT</b>						<b>₱</b>

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
- 4) Latest 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.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement. Noncompliance on the timely submission of OSS is a ground for disqualification.

**Delivery Address: New Clark City Sports Facilities, Brgy. Aranguren, Capas, Tarlac**

**Terms and conditions:**

Price: **Inclusive of all applicable taxes and fees**  
Payment: **30 calendar days**  
Delivery: **30 calendar days**  
Validity of price: **one (1) month**  
WARRANTY: **12 months**

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