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):		me):	Date: August 19, 2025				
				PR #: 000157	71		
Ple	1) Quot 2) Send 3) Quot	e your lowest price(s) using this form, or your letterhead. ation/s shall be addressed to the Head of Procurement Di the said quotation/s to BCDA or fax the same at no. 8575 ation/s submitted after the set deadline indicated in item quotation/proposal shall be properly signed by the author	vision. Please indicate Solicit -1785 not later than August 2 no. 2 shall not be accepted /cc	tation or Refere	nce No.		
BCI	refuse to	es the right to accept or reject any or all of the quotations, be considered most advantageous to the gov't., or to pursue accept the award without justifiable reason/s.	or waive formally therein, or to appropriate legal action shou	accept quotation accept quotation accept quotation accept grant quotation accept accept grant quotation accept	on/s pidder		
	Canyass	ALORAINE R. VIERNES		ALMIRA S. CLARIANES Chief Administrative Officer			
TO:	BCDA HEAD OF PROCUREMENT r request, below is/are the price(s) of the article(s)/service(s) as indicated under Unit Price:				Chief Administrati	ve Officer	
QIY	UNIT	DESCRIPTION/SPECIFICATIONS	2		TOTAL UNIT COST		
(A)		CATERING SERVICES FOR THE JOINT COMMITTEE AND 687TH REGULAR BCDA BOARD MEETING DATE: AUGUST 27, 2025 VENUE: BCDA BOARDROOM, BONIFACIO TECHNOLOGY CENTER, BGC, TAGUIG CITY NO OF PAX: 40-50PAX	UNIT COST (ex-VAT) (B)	VAT (C)	(D=B+C)	TOTAL AMOUNT (AxD)	
1	LOT	REQUIREMENTS: COMPLETE BUFFET SETUP AM SNACKS 10:00 AM - (SANDWICH OR ASSORTED KAKANIN OR PASTA OR PANCIT NOODLE) BUFFET LUNCH 11:30 AM -1 SOUP -1 SALAD -3 VIANDS (PORK OR BEEF/CHICKEN/SEAFOOD OR FISH BUT NOT CREAM DORY) -1 VEGETABLES -DESSERT (FRUITS AND PASTRIES OR KAKANIN) PM SNACKS 2:30 PM (SANDWICH OR ASSORTED KAKANIN OR PASTA OR PANCIT NOODLE) OVERFLOWING COFFEE AND TEA SODA (ORIGINAL AND ZERO)					
		APPROVED BUDGET FOR THE CONTRACT: PHP 76,500.00					
Diddon	/O						
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 puotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 5 working days upon notification of lotice of Award. Noncompliance on the timely submission of OSS is a ground or disqualification.							
Delivery TAGUIG	Address:E	CDA BOARDROOM, BONIFACIO TECHNOLOGY CENTER, BGC,					
Terms (and cond Price: Payment Delivery:	Inclusive of all applicable taxes 30 days 1 DAY (AUGUST 27, 2025) f price : 1 month					
We h	ereby cer quotatior	tify, that we have prepared, checked and reviewed this qu i is valid unless revoked in writing which should be done	otation. prior to our receipt of the Pur	chase Order or	Job Order.		
Printe	d Name/	Signature/DATE Immediate Supervisor	or .		Telephone / Fax Num	nber	