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

| (Comp | any Nan | ie): | Date: September 3, 2025 | | | | |
|--|---|--|--|--|---------------------|--------------------|--|
| | | | | PR #: 000159 | 1 | | |
| Plea | 1) Quota 2) Send t 3) Quota | your lowest price(s) using this form, or your letterhead. A tion/s shall be addressed to the Head of Procurement Div. the said quotation/s to BCDA or fax the same at no. 8575-tion/s submitted after the set deadline indicated in item uutation/proposal shall be properly signed by the authori | rision. Please indicate Solicita 1785 not later than Septemb no. 2 shall not be accepted/co | ation or Referer er 8, 2025. | nce No. | | |
| BCD | as may b | s the right to accept or reject any or all of the quotations, o e considered most advantageous to the gov't., or to pursue accept the award without justifiable reason/s. | r waive formally therein, or to appropriate legal action shoul | accept quotation accept duotation accept guide duotation accept guide accept guotation accept | on/s idder | / | |
| MONICA LORRAINE R. VIERNES | | | ALMIRA S. CLARIANES | | | | |
| T0: | BCDA HE | AD OF PROCUREMENT | | | Chief Administrativ | ve Officer | |
| Per i | 000000000000000000000000000000000000000 | low is/are the price(s) of the article(s)/service(s) as indicated | | | TOTAL UNIT COST | | |
| (A) | UNIT | DESCRIPTION/SPECIFICATIONS | UNIT COST (ex-VAT) (B) | VAT (C) | (D=B+C) | TOTAL AMOUNT (AxD) | |
| | | CATERING SERVICES FOR THE JOINT COMMITTEE MEETING AND 688TH REGULAR BCDA BOARD MEETING DATE: SEPTEMBER 10, 2025 VENUE: BCDA BOARD ROOM, BONIFACIO TECHNOLOGY CENTER, BGC, TAGUIG CITY NO OF PAX: 40-50PAX REQUIREMENTS: COMPLETE BUFFET SETUP AM SNACKS 10:00 AM - (SANDWICH OR | £ | ÷ | | | |
| 1 | LOT | 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 77,500.00 | | | | | |
| | | | | | | | |
| | | are required to submit the following Documentary on submission of quotation: | | | | | |
| 2) Philo 3) Nota | rized Omn | ermit stration No. ibus Sworn Statement ss Tax Return if the ABC is above 500k | | | | | |
| quotatio Omnibu Notice o | n. Howeve s Sworn S | ibus Sworn Statement (OSS) is acceptable upon submission of ar, the winning bidder/supplier must submit the notarized statement (OSS) within 5 working days upon notification of shoncompliance on the timely submission of OSS is a ground . | | | | | |
| Deliver TAGUI | | BCDA BOARD ROOM, BONIFACIO TECHNOLOGY CENTER, BGC | | | | | |
| Terms | and cond Price: Payment Delivery | Inclusive of all applicable taxes 2.30 days 2.1 DAY (SEPTEMBER 10, 2025) | | | | | |
| | Validity (WARRAN | of price: 1 month ITY: N/A | | | | | |
| We l This | nereby ce quotatio | rtify, that we have prepared, checked and reviewed this q n is valid unless revoked in writing which should be done | uotation. prior to our receipt of the Pu | rchase Order o | r Job Order. | | |
| Printed Name/Signature/DATE Immediate Supervisor Telephone / Fax N | | | | | | mber | |