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

Fax No.: 8575-1785
email at mrviernes@bcda.gov.ph
REOUEST FOR OUOTATION

		KLQC	LSI TOR QUOINTION				
(Company Name):			Date: September 6, 2025				
				PR #: 000160	0		
BCD.	1) Quotat 2) Send th 3) Quotat 4) The qu A reserves as may be	our lowest price(s) using this form, or your letterhead, a fon/s shall be addressed to the Head of Procurement Divide said quotation/s to BCDA or fax the same at no. 8575-ion/s submitted after the set deadline indicated in item otation/proposal shall be properly signed by the author the right to accept or reject any or all of the quotations, or considered most advantageous to the gov't, or to pursue accept the award without justifiable reason/s.	vision. Please indicate Soliciti 1785 not later than Septemb no. 2 shall not be accepted/co ized representative and/or or waive formally therein, or to	ation or Referer er 9, 2025. onsidered.	on/s		
MONICA LORRAINE R. VIERNES Canyasser			ALMIRA S. CLARIANES Chief Administrative Officer				
TO: BCDA HEAD OF PROCUREMENT							
		low is/are the price(s) of the article(s)/service(s) as indicated	000000000000000000000000000000000000000	11177 (0)	TOTAL UNIT COST	TOTAL AMOUNT (A.D)	
QTY (A)	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST (ex-VAT) (B)	VAT (C)	(D=B+C)	TOTAL AMOUNT (AxD)	
1	LOT	CATERING SERVICES FOR THE MEDIA DINNER & FELLOWSHIP WITH PAMPANGA-BASED EDITORS, REPORTS, AND MEDIA VETERANS DATE: SEPTEMBER 11, 2025 VENUE: CLARK FREEPORT ZONE, PAMPANGA NO OF GUESTS: 35 PAX REQUIREMENTS: USE OF VENUE COMPLETE BUFFET SETUP DINNER OVERFLOWING COFFEE AND TEA FLAVORED BEVERAGE USE OF SOUND SYSTEM AND LIGHTS APPROVED BUDGET FOR THE CONTRACT: PHP 70,000.00					
Bidders/Suppliers are required to submit the following Documentary Requirements upon submission of quotation:							
Valid Mayor's Permit PhilGEPS Registration No. Notarized Omnibus Sworn Statement 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.			F				
Delivery Address: CLARK FREEPORT ZONE, PAMPANGA							
Term	Delivery Validity	ditions: Inclusive of all applicable taxes t.30 days t.1 DAY (SEPTMBER 11, 2025) of price: 1 month NTY: N/A					
We Thi	hereby co s quotatio	ertify, that we have prepared, checked and reviewed this on is valid unless revoked in writing which should be do	quotation. ne prior to our receipt of the F	Purchase Order	or Job Order.		

Immediate Supervisor

Printed Name/Signature/DATE

Telephone / Fax Number