

**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):

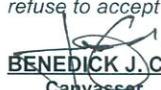
Date: 07 October 2025

PR #: 0001676

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 **11 October 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.


BENEDICK J. CUSTODIO
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	UNIT	DESCRIPTION/SPECIFICATIONS	UNIT COST	VAT (C)	TOTAL UNIT COST	TOTAL AMOUNT
10	ITEM	WATER TANK (IBC FOOD GRADE) "BRANDNEW" 1,000 LITERS STORAGE ABC PHP 7,500.00/ITEM				
10	ITEM	ADAPTER (REDUCING ADAPTER FOR IBC WATER TANK) 1-INCH OUTLET FOR PE PIPE PORT ABC PHP 150.00/ITEM				
70	ITEM	PIPE (HDPE, 50MM SDR17) 3.0MM THICK ABC PHP 82.00/ITEM				
100	ITEM	WIRE (WIGGLE WIRE & CHANNEL LOCK SET GALVANIZED) 2 METERS ABC PHP 250.00/ITEM				
1	UNIT	GRASS CUTTER (HEAVY DUTY) 4 STROKE ENGINE, DISPLACEMENT 43CC, WEIGHT 6.8 KG, ENGINE TYPE AIR-COOLED, FOUR STROKE, SINGLE CYLINDER. RATED OUTPUT POWER 0.7 KW @ 7500RPM IDLE SPEED 3000 +/- 2000 RPM. CARBURETOR DIAPHRAGM TYPE SHAFT LENGTH 1500MM SHAFT DIAMETER 26MM / 28MM FREE ACCESSORY: NYLON BLADE & HELICOPTER BLADE, PADDED SHOULDER BELT. ABC PHP 7,000.00/UNIT				

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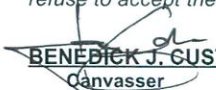
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120	BAG	CEMENT ABC PHP 250.00/BAG				
2,500	PIECE	CONCRETE HOLLOW BLOCKS SIZE 4" ABC PHP 10.00/PIECE				
5	BOX	WELDING ROD (6011) SIZE 1/16 ABC PHP 250.00/BOX				
1	PIECE	WATER PUMP ASSEMBLY DIESEL ENGINE WITH FITTINGS, SUCTION DELIVERY 2", TOTAL HEAD 85MM, SUCTION HEAD 6M, FLOW RATE 35M3/H, POWER 6.6HP ABC PHP 45,000.00/PIECE				
18	CUBIC	SAND ABC PHP 435.00/CUBIC				
		TOTAL ABC IS PHP 223,320.00 FOR OFFICIAL USE OF ESSD, CLARK FOR DA FUNDED AEBC PROJECT NOTE: PLEASE PROVIDE A QUOTE FOR 1 LOT OF THE ABOVE ITEMS.				
TOTAL AMOUNT						₱

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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 and Proof of Authorization
(e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) 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) and Proof of Authorization within 5 working days upon notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-submission except for the Omnibus Sworn Statement.

Delivery Address: New Clark City, Capas, Tarlac**Terms and conditions:**

Price: Inclusive of all applicable taxes and fees
Payment: 30 calendar days
Delivery: 15 calendar days
Validity of price: **one (1) month**
WARRANTY: at least 1 year

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