

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: gylovendino@bcda.gov.ph
REQUEST FOR QUOTATION

(Com	pany Na	me):				Date: 11 October 2025 PR #: 0001698	
Pleas	e quote	rour lowest price(s) using this form, or yo	ur letterhead. Also, take note	of the following de	tails:		
	2) Send 3) Quota	ation/s shall be addressed to the Head of the said quotation/s to BCDA or fax the s ation/s submitted after the set deadline in uotation/proposal shall be properly signe	same at no. 8575-1785 not lat dicated in item no. 2 shall not	er than 16 Octobe be accepted/consi	er 2025 at 05:0 idered,	00pm <u>.</u>	/
BCDA	as may refuse to	s the right to accept or reject any or all of the considered most edvantageous to the praccept the award without justifiable reas IRIS V. VOVENDINO	gov't., or to pursue appropria		uld the winning <u>ALI</u>	g bidder	
	7074	Canvasser			Chief	Administrative O	fficer
TO: Pe		IEAD OF PROCUREMENT t, below is/are the price(s) of the artic	e(s)/service(s) as indicated	under Unit Price:			
QTY (A)	UNIT	DESCRIPTION/SPECIF		UNIT COST (ex-VAT) (B)		TOTAL UNIT COST (D = B + C)	TOTAL AMOUNT (A x D)
1	LOT	SUPPLY, DELIVERY, INSTALLATION AND (ADDITIONAL 15 SPRINKLER UNITS AND EXISTING UNITS)  Please see Annex A and Layout for the co	RELOCATION OF 17				
		•	implete details				
		ABC PER LOT IS PHP 300,000.00			T	DTAL AMOUNT	Ð
PLEAS	E INCLUD	E THE BRAND ON THE QUOTATION AND SEN	ID SAMPLE PICTURES OF THE IT	FM		TAL AMOUNT	-
1) Vali 2) Phil	d Mayor's GEPS Reg	quired to submit the following Documentary /Business Permit istration No. Inibus Sworn Statement	Requirements upon submission	of quotation:			
		ss/Income Tax Return (If the ABC is above 50 e of Registration (BIR Form 2303)	Ok)				
		urized Omnibus Sworn Statement (OSS) is account Statement (OSS) within 5 working			e winning bidde	er/supplier must sub	mit the duly
		b have previously submitted the above docu nt .Noncompliance on the timely submission			ubmission exce	pt for the Omnibus	
Terms	Payment Supply, I Validity of	ditions: clusive of all applicable taxes and fees : 30 calendar days belivery, Installation and Relocation at 2F BCI f price: one (1) month NTY: One year warranty	DA Office, West Wing within 15 C	alendar Days			
		ertify, that we have prepared, checked and re n is valid unless revoked in writing which sho	The second secon	f the Purchase Order	r or Job Order.		
Printed Name/Signature/DATE		e/Signature/DATE In	Immediate Supervisor Telephon		Telephone / F	/ Fax Number	

Project Title	: SUPPLY, DELIVERY, INSTALLATION AND RELOCATION OF SPRINKLER UNITS			
Total Cost	: ₱300,000.00			
Duration	: 15 CD			
Location	: BCDA Office, West Wing			
	SPECIFICATIONS:			
	Supply and Delivery Sprinkler Units     15 Units			
	Relocation of Sprinkler Heads with complete assembly     17 Units			
	Includes mobilization and demobilization			
	4. Inclusion: BI Pipe BR Complete support fittings, accessories and miscellaneous			
	<ol> <li>Labor and Technical Expertise         Roughing ins and laying out for additional and existing units         Programming and commissioning         Functionality testing and turn over</li> </ol>			
	All units shall be compatible with the existing sprinkler system of the building.			
	7. The supplier shall be authorized by the Building Administration to conduct the project.			
	The supplier shall coordinate with the Building Administration on work schedules to avoid disruption of office operations.			
	Ensure compliance with safety protocols and housekeeping standards throughout the duration of the project.			
	10. Submit testing and commissioning reports duly signed by an authorized Building Admin and BCDA representative.			
Įp.	11. Provide a one-year warranty on supplied units, workmanship, and installation against defects.			

