## 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

(Co)	mnanı k	()	- TOR QUOTATION				
(COI	mpany N		Date: October 2, 2025				
				PR #: 0001680			
Pl	<ol> <li>Sen</li> <li>Que</li> </ol>	te your lowest price(s) using this form, or your letter otation/s shall be addressed to the Head of Procurem d the said quotation/s to BCDA or fax the same at no otation/s submitted after the set deadline indicated in quotation/proposal shall be properly signed by the	8575-1785 not later than <b>October</b>	ng details: itation or Refer			
BC		, r - r - and the property signed by the	authorized representative and/or			7.07	
	as may	ves the right to accept or reject any or all of the quota t be considered most advantageous to the gov't., or to p to accept the award without justifiable reason/s	tions, or waive formally therein, or to oursue appropriate legal action show	o accept quotat	tion/s		
		. // .	in the regar decion should	na the winning	blader R.		
	Canva	MONICA LORKAINER. VIERNES Canvasser			ALMIRA S. CLARIANES		
TO:	BCDA H	EAD OF PROCUREMENT			Chief Administrative Officer		
	UNIT	below is/are the price(s) of the article(s)/service(s) as ind  DESCRIPTION/SPECIFICATIONS		T	,		
(A)	-	CATERING SERVICES FOR THE JOINT COMMIT	UNIT COST (ex-VAT) (B)	VAT (C)	TOTAL UNIT COST (D=B+C)	TOTAL AMOUNT (Ax.	
1	LOT	MEETING AND 690TH REGULAR BCDA BOARD MEETING DATE: OCTOBER 7, 2025 VENUE: BCDA BOARDROOM, BONIFACIO TECHNOLOGY CENTER, BGC, TAGUIG CITY NO OF PAX: 40-45PAX  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 -1 APPETIZER -3 VIANDS (PORK OR BEEF/CHICKEN/SEAFOOD FISH BUT NOT CREAM DORY) -1 VEGETABLES -DESSERT (FRUITS AND PASTRIES OR KAKANIN PM SNACKS   2:30 PM (SANDWICH OR ASSORT! KAKANIN OR PASTA OR PANCIT NOODLE) OVERFLOWING COFFEE AND TEA SODA (ORIGINAL AND ZERO)  APPROVED BUDGET FOR THE CONTRACT: PHP 70,000.00	OR N) ED				
		7.0,000.00					
ders/	Suppliers	are required to submit the following Documentary					
quirei	nents upo	n submission of quotation:					
PhilGE	Mayor's P	stration No.					
Notari:	zed Omni	bus Sworn Statement s Tax Return if the ABC is above 500k					
TE:							
notariz otation	ed Omnil	ous Sworn Statement (OSS) is acceptable upon submission, the winning bidder/supplier must submit the notarized	n of				
ice of		atement (OSS) within 5 working days upon notification of oncompliance on the timely submission of OSS is a ground	1				
ivery A	Address: E	CDA BOARDROOM, BONIFACIO TECHNOLOGY CENTER, BO	00				
CIGC	<u>ITY</u> nd condi		10,				
P	rice: ayment	Inclusive of all applicable taxes					
		fprice: 1 month					
	ARRANT						
le her	eby cert lotation	ify, that we have prepared, checked and reviewed thi is valid unless revoked in writing which should be do	s quotation. One prior to our receipt of the Purch	nase Order or I	oh Order		
			, so the fulch	order or je	ob Order.		
nted	Name/S	ignature/DATE Immediate Super					
		Immediate Super	visor	Te	elephone / Fax Number	- er	