



**BIDS AND AWARDS COMMITTEE
(BAC II)**

REQUEST FOR QUOTATION

Project : CATERING FOR SULONG PILIPINAS (LA UNION) **Date** : 29 OCTOBER 2018
PR No. : 2018-10-1160 **Quotation No.** : 2018-10-015
Approved Budget for the Contract : THREE HUNDRED THOUSAND SIX HUNDRED PESOS (306,600.00) **Procurement Method** : SMALL VALUE PROCUREMENT

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 01 November 2018 at 12:01AM at New Executive Bldg., JP Laurel St., San Miguel Manila or email to psu.pcoo@gmail.com.

General Conditions:

1. Delivery period within 1 calendar day from receipt of the Purchase Order form.
2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
3. Price validity shall be for a period of sixty (60) calendar days.
4. Price quotations shall be **inclusive of all costs and applicable taxes.**
5. The supplier awarded with the contract shall submit the following updated documents **prior topayment:**

- Mayor's / Business Permit
- PhilGEPS Registration Number
- Omnibus Sworn Statement

Company Name : _____
Address : _____
Email : _____ **Fax** : _____
Representative : _____ **Contact No.** : _____

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	AM SNACK Bread/Pastry Hot chocolate or Iced tea			_____	_____
2	LUNCH Rice 2 viands, choice of Pork and Fish Choice of 1 dessert			_____	_____
3	PM SNACK Noodle dish Soft drinks or juice			_____	_____
	INCLUSIVE OF: Tables and Chairs Table setting/set-up				
	DATE: 06 NOVEMBER 2018				
	VENUE: BANGKO SENTRAL NG PILIPINAS, LA UNION				
	xxxxxx Nothing follows xxxxxx				
	TOTAL AMOUNT				P _____

After having carefully **read and accepted your General Conditions**, I quote you on the item at prices noted above.

Printed Name / Signature