



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

REQUEST FOR QUOTATION

Project : HOTEL ACCOMMODATION **Date** : 04 July 2019
PR No. : 2019-06-0599 **Quotation No.** : 2019-07-0144
Approved Budget for the Contract : NINETY-SIX THOUSAND SIX HUNDRED SEVENTY-TWO pesos (**Php 96, 672.00**) **Procurement Method** : Small Value Procurement under section 53.9

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **08 July at 8:00 A.M** at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com

General Conditions:

1. Delivery period within the dates indicated in 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 to **payment:**

- Mayor's / Business Permit
- PhilGEPS Registration Number
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

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

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	HOTEL ACCOMMOATION FOR PCOO ROADSHOW AND FOI CAMPUS CARAVAN IN GENERAL SANTOS CITY ON 10-13 JULY 2019				
	Executive/ Superior type room Single Occupancy; for PCOO officials 3 Nights (July 10-13, 2019)	2 rooms			
	Standard/Deluxe type room Double occupancy; for PCOO Staff 3 Nights (10-13 July 2019)	8 rooms			
	Inclusion of service charge and applicable taxes				
	TOTAL AMOUNT			P _____	P _____

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

Printed Name / Signature

Date