**BIDS AND AWARDS COMMITTEE**  
**BAC II**

**REQUEST FOR QUOTATION**

**Project**: HOTEL ACCOMMODATION (LA UNION), SULONG PILIPINAS  
**Date**: 29 OCTOBER 2018

**PR No.**: 2018-10-1158  
**Quotation No.**: 2018-10-017

**Approved Budget**: ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO PESOS (115,582.00)  
**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 to payment:
   - Mayor’s / Business Permit
   - PhilGEPS Registration Number
   - Omnibus Sworn Statement

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TRIPLE SHARING ROOMS</td>
<td>9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ROOM WITH 2 DOUBLE BEDS PER ROOM</td>
<td>2</td>
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Total number of people: 27  
DATE: 05-07 November 2018  
IN SAN FERNANDO, LA UNION  
xxxxxxx Nothing follows xxxxxxx  

**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**  
**Date**