



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

REQUEST FOR QUOTATION

Project	:	HOTEL ACCOMMODATION FOR DAGYAW TEAM IN CAGAYAN DE ORO CITY	Date	:	25 July2019
PR No.	:	2019-07-0725	Quotation No.	:	2019-07-0182
Approved Budget for the Contract	:	SIXTY NINE THOUSAND TWO HUNDRED PESOS (PHP69,200.00)	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 **30 July 2019 (Monday) at 8:00AM** at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com.

General Conditions:

1. Delivery period on the dates indicated in this form and 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
	Hotel accommodation for Dagyawteam inCagayan De Oro City				
	No. of days: 2 days, 1 night Date: 07-08 August 2019				
	Twin sharing room	6	room		
	No. of days: 3 days, 2 nights Date: 07-09August 2019				
	Twin sharing room	6	room		
	VIP room	1	room		
	TOTAL AMOUNT				

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

Printed Name / Signature

Date