



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

REQUEST FOR QUOTATION

Project : Hotel Accommodation for Dagyaw
2019: Batangas City
Date : 7 August 2019
PR No. : 2019-07-0793
Quotation No. : 2019-08-0205
Approved Budget for the Contract : FIFTY THREE THOUSAND
FIVE HUNDRED EIGHTY-TWO PESOS
Procurement Method : Small Value
Procurement
(Php 53,582.00)

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 12 August 2019 at 5:00 A.M at New Executive Bldg., JP Laurel St., San Miguel Manila, through psu.pcoo@gmail.com, or fax to 588-06-91.

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	3 Days 2 Nights (12-14 August 2019) Standard/Deluxe Single Room with one occupancy (VIP Room)	2	Rooms		
2	3 Days 2 Nights (12-14 August 2019) Standard/Deluxe Twin Sharing Room	5	Rooms		
3	2 Days 1 Nights (12-13 August 2019) Standard/Deluxe Twin Sharing Room	6	Rooms		
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