



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

REQUEST FOR QUOTATION

Project : HOTEL ACCOMMODATION FOR DAGYAW ILOILO
PR No. : 2019-07-0750
Approved Budget for the Contract : NINETY-THOUSAND FOUR HUNDRED EIGHTY-THREE PESOS AND SIXTY-SIX CENTAVOS (Php 90,483.66)
Date : 15 August 2019
Quotation No. : 2019-08-0219
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 **20 AUGUST at 9:00 A.M** at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com

General Conditions:

1. Delivery period within 3 calendar days 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
- ☒ BIR Form 2303
- ☐ 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 ACCOMMODATION FOR DAGYAW ILOILO CITY ON 02-04 SEPTEMBER 2019 Twin Sharing Room 3 days and 2 nights 02-04 September 2019 VIP Room 3 days and 2 nights 02-04 September 2019 Twin Sharing Room 2 days and 1 night 02-03 September 2019 Note: Send bill. No down payment or deposits	6 rooms 1 room 7 rooms			
				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