



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

REQUEST FOR QUOTATION

Project : AUDIO AND LIGHTING SYSTEM **Date** : 31 October 2018
PR No. : 2018-10-1176 **Quotation No.** : 2018-11-002
Approved Budget for the Contract : SEVEN HUNDRED THOUSAND PESOS **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 5 November 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 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
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

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

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	Audio and Lighting System LED wall Panels Genset Used on the day on the event (November 9, 2018) Please see attached file for Additional Technical Specification 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