



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

REQUEST FOR QUOTATION

Project : TIRES **Date** : 1 March 2019
PR No. : 2019-01-0100 **Quotation No.** : 2019-02-0045
Approved Budget for the Contract : ONE HUNDRED FORTY-SEVEN THOUSAND FOUR HUNDRED TWENTY PESOS **Procurement Method** : Small Value Procurement
(PHP147,420.00)

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **06 March 2019 at 12:00PM** 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 : _____ **TIN No** : _____
Representative : _____ **Contact No.** : _____

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	TIRES (205/70R15) T/Hi Ace Commuter	04	pc		
2	TIRES (205/65R15) Innova	24	pc		
3	Additional payment for wheel				
	Weight: for 4 tires	07	pc		
	Valve: for each tire	28	pc		
	Alignment: for 2 tires	14	pc		
	Camber: for each tire	28	pc		

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

Printed Name / Signature

Date