

BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

Project PR No.	:	Van Rental 2019-05-0481			15 May 2019 2019-05-0097
Approved Budget	:	SEVENTY-FIVE THOUSAND	Procurement	:	Small Value
for the Contract		PESOS	Method		Procurement
		(P 75,000.00)			

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 20 May 2019 at <u>1:00</u> P.M at New Executive Bldg., JP Laurel St., San Miguel Manila, <u>psu.pcoo@gmail.com</u>

General Conditions:

- 1. Delivery period on the dates indicated on this 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 in accordance with **Section 25.3 of the 2016 Revised Implementing Rules and Regulations of the RA 9184** (it is advised that the Omnibus Sworn Statement be submitted after confirmation of contract/purchase order with PCOO to not burden other non-winning suppliers with notarization fee of the said statement)

Company Name	:			
Address	:			
Email	:	TIN No	:	
Representative	:	Contact No.	:	

Item No.		Qty	Unit	Unit Price	Total
	Van for Marawi Reporting Tour				
1	Day 1 (23 May 2019): Laguindingan Airport to Marawi City to Iligan City	5	Vans		
2	Day 2 (24 May 2019): Iligan City to Laguindingan Airport	5	Vans		
	*For sixty (60) pax				
	*Van should be 12-seater			TOTAL:	

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

Printed Name / Signature