



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

REQUEST FOR QUOTATION

Project : Hotel Accommodation for Dabayaw **Date** : 5 July 2019
 2019: Davao City
PR No. : 2019-06-0694 **Quotation No.** : 2019-07-0150
Approved Budget for the Contract : ONE HUNDRED SIX THOUSAND ONE HUNDRED PESOS (Php106,100.00) **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 9 July 2019 at 4:00 P.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 (15-17 July 2019) Standard/Deluxe Single Room with One Occupancy (For VIP)	2	Rooms		
2	3 Days 2 Nights (15-17 July 2019) Standard/Deluxe Twin Sharing Room	10	Rooms		
3	2 Days 1 Night (15-16 July 2019) Standard/Deluxe Twin Sharing Rooms	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