



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

REQUEST FOR QUOTATION

Project : PURIFIED WATER
PR No. : 2019-08-0972
Approved Budget for the Contract : EIGHTY THREE THOUSAND ONE HUNDRED SIXTY PESOS (P83,160.00)
Date : 27 September 2019
Quotation No. : 2019-09-0267
Procurement Method : Small Value

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than September 30, 2019 at 8:00am 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 2303
- ☐ 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.		Qty	Unit	Unit Price	Total
	PURIFIED WATER <ul style="list-style-type: none">• Office Use – Daily Distribution to PCOO Working Units• For the months of September to December 2019• 21 bottles per day for 22 days in 4 months				
	TOTAL				P _____

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

Printed Name / Signature

Date