

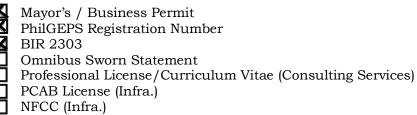
REQUEST FOR QUOTATION

Project PR No. Approved Budget for the Contract	:	PURIFIED WATER 2019-08-0972 EIGHTY THREE THOUSAND ONE HUNDRED SIXTY PESOS	Date Quotation No. Procurement Method	::	27 September 2019 2019-09-0267 Small Value
	:			:	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, <u>psu.pcoo@gmail.com</u>

General Conditions:

- 1. Delivery period within $\underline{3}$ 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.
- Price validity shall be for a period of sixty (60) calendar days.
 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:



Company Name :

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

Item No.		Qty	Unit	Unit Price	Total
	PURIFIED WATER				
	 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