

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

## REQUEST FOR QUOTATION

TRANSPORTATION FOR THE 2019 PCOO 03 OCTOBER 2019 **Project** Date

TEAMBUILDING FOR ADMIN AND FINANCE

2019-09-1113 2019-10-280 PR No. Quotation No. SMALL VALUE **Approved Budget** P 78,400.00 **Procurement** PROCUREMENT Method for the Contract

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than OCT. 06, 2019 at 2PM at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com

## 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.
- 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

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

Item No.		Qty	Unit	Unit Price	Total
	Procurement of Transportation services for the 2019 PCOO Team Building Activity for Admin. and Finance on October 18 & 19, 2019.  -No of Participants = 97-100 paxBus Units good for 100 passengersOctober 18, 2019 (am) -Pick-up Location: NEB, Malacañang Manila -Drop off: Batangas City  -October 19, 2019 (am) -Pick-up Location: Batangas City -Drop off: NEB, Malacañang Manila	2	bus		
	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