

BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

Project	:	CATERING SERVICES FOR PO ROADSHOW FOI CAMPUS CA		:	9 October 2019
PR No. Approved Budget for the Contract	:	IN ILOCOS SUR 2019-09-1107 EIGHTY EIGHT THOUSAND PESOS (Php 88,000.00)	Quotation No. Procurement Method		2019-10-0287 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 <u>14 October 2019</u> at <u>**9:00 A.M**</u> at New Executive Bldg., JP Laurel St., San Miguel Manila, through psu.pcoo@gmail.com, or fax to 588-06-91.

General Conditions:

- Delivery period within <u>3</u> calendar days from receipt of the Purchase Order form.
 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: yor's / Business Permit

XX	Mayor's / Business Permit
X	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	PCOO Roadshow: Ilocos Sur Leg 2019 Catering Requirements				
	October 16, 2019 AM snacks Packed meals and drinks	300	Pax		
	October 16, 2019 PM snacks Packed meals and drinks (Pasta and sandwich)	250	Pax		
	Inclusions: -utensils -other expense (VAT, transportation, service charge, and other incurring charges)				
	Billing requirement: Send bill arrangement				
	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