

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

## REQUEST FOR QUOTATION

GIFTS CERTIFICATES FOR 2019 FOI 22 NOVEMBER 2019 **Project** Date

**AWARDS** 

PR No. 2019-11-130 Quotation No. 2019-11-0360 TWO HUNDRED FIFTY THOUSAND SMALL VALUE Approved Budget : Procurement **PROCUREMENT** PESOS (P 250,000.00) for the Contract Method

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 25 NOVEMBER 2019 at 1:00 PM 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.
- 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:

Mayor's / Business Permit PhilGEPS Registration Number BIR Form 2303 Omnibus Sworn Statement

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

Item No.		Qty	Unit	Unit Price	Total
NO.	GIFTS CERTIFICATE FOR FOI AWARDS 2019				
	FOI CHAMPION: DEPARTMENT AWARD  CHAMPION  1st RUNNER UP  2nd RUNNER UP	100	Pcs		
	FOI CHAMPION: AGENCIES/BUSINESS/COMMISSION  CHAMPION  1st RUNNER UP  2nd RUNNER UP	100	Pcs		
	FOI CHAMPION: GOCC AWARD  CHAMPION  1 <sup>ST</sup> RUNNER UP  2 <sup>ND</sup> RUNNER UP	100	Pcs		
	FOI CHAMPION: SUCS AWARD  CHAMPION  1ST RUNNER UP  2ND RUNNER UP	100	Pcs		
	FOI CHAMPION: HALL OF FAMER  CHAMPION  Ist RUNNER UP  RUNNER UP	100	Pcs		
	NOTE: DENOMINATION IS WORTH P500				
	****NOTHING TO FOLLOWS****  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