



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Hotel Accommodation and Ferry Fare to be used for the LEDACC 2019 at Grande Island Subic, Olongapo City**

Location of the Project : **City Planning and Development Coordinator's Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **July 17, 2019**

Quotation No. : **T8-19-1747**

Company Name

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **July 22, 2019 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

TERESITA A. PABALAN
Administrative Aide III

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN ____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	54	pax	Hotel Accommodation and Ferry Fare Inclusions: --3 Days and 2 Nights --Fullboard Meals --Use of Indoor Function Hall inclusive of Coffee, Water, Basic Sound System and LCD Projector --Ferry transfer from SBMA to Grande Island xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT		P

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

Printed Name / Signature

Tel No. / Cellphone No.

Date