

Date: **APR 25 2019**

Quotation No. \_\_\_\_\_

**0190-B**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Approved Budget: \_\_\_\_\_

**₱73,500.00**

Please quote your lowest price on the item/s listed below, subject to the General Condition on the note below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **APR 30 2019** in the return attached **envelope duly sealed**

  
**DOMINIQUE JOSE S. PUZON**  
 BAC CHAIRMAN / Procurement Officer

**NOTE:**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED
2. DELIVERY PERIOD MUST BE WITHIN SEVEN (7) CALENDAR DAYS FROM DATE OF RECEIPT OF PURCHASE ORDER
3. WARRANTY SHALL BE A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
5. PHIL-GEPS REGISTRATION, CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED
7. QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS
8. INDICATE BRAND OF ITEMS QUOTED
9. ANY INTERLINEATIONS, ERASURES OR OVERWRITING MUST BE SIGNED BY THE BIDDER.

ITEM	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	Lump Sum		Repair and Maintenance of Service Vehicle with plate no. SHY-639		
			xxxxx nothing follows xxxxx		
<b>TOTAL</b>					

PEO

Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

**BAC-006-0**

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

**Government Tax Chart:**  
 Services : EWT 2% + (VAT 5% or NON-VAT 3%)  
 Goods : EWT 1% + (VAT 5% or NON-VAT 3%)  
 Media : EWT 2% + (VAT 5% or NON-VAT 3%)

Signature over Printed Name \_\_\_\_\_

Tel. No./ Mobile No./E-mail Address \_\_\_\_\_

*10-190423-04*