



Poro Point Management Corporation

A member of the BCDA Group

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union

Tel No. 242 0684 Email address: ppmcbacsecretariat@gmail.com

REQUEST FOR QUOTATION

Date:

Business Name _____
Business Address _____

PhilGEPs Reg. No. _____
TIN _____
Tel No. _____
E-mail address _____

Please quote your lowest price for the **Repair and Maintenance of SIDES Firetruck** using this form or your letterhead following the format below. Please take note of the following details.

- The Approved Budget for the Contract (ABC) is **One Hundred Eleven Thousand Eight Hundred Fifty Pesos and 00/100.** (Php111,850.00).
- Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
- Quotation must be submitted on or before **September 19, 2023 at 5:00 PM**
 Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poro Point Freeport Zone, Poro, City of San Fernando, La Union on or before **September 19, 2023 at 5:00 PM**
 Quotation submitted by email should be sent to the following email address: **ppmcbacsecretariat@gmail.com**
- Mode of Procurement: NP 53.9 – Small Value Procurement
- Send the said quotation together with the following documents:
 - Mayor's/Business Permit
 - PhilGEPs Registration Number
 - Omnibus Sworn Statement (Please use the Applicable Form 1)

N.B. Procuring Entities already maintaining an updated file of any of the bidder's above mentioned requirements, whether through the PhilGEPs Certificate of Registration and Membership or its own records, may no longer require its re-submission.

PPMC reserves the right to accept or reject any or all of the quotations or formally waive any defect or minor deviations therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning supplier refuse to accept the award without justifiable reason/s.


MR. CARLO S. ESCALONA
Procurement Officer


MS. CHARLOTTE C. BANDOLIN
Administrative Officer

Per request, below is/ are the price(s) of the article(s)/ service(s) as indicated in the Unit Price:

Quantity	Unit	Specifications	Approve Budget for the Contract Php111,850.00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
1	Lot	1 LOT REPAIR AND MAINTENANCE OF SIDES FIRETRUCK * Check-up and repair of fire pump assembly * Change oil main engine & replace fuel filter (Diesel oil Fully Synthetic) * Change oil fire pump engine (Gasoline oil			



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	Fully Synthetic) 44Ltrs * Change engine coolant (20 Ltrs) * Radiator cleaning/check radiator brackets * Replace new battery /2pcs (Maintenance Free size 4D) * Repair exhaust manifold * Bumper turret hose repair or replace * Window riser (Driver side & Passenger side) * Fire pump engine tune-up & replace fuel filter * Labor and materials <u>N.B. Please indicate the itemized cost per items.</u>			
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TERMS AND CONDITIONS:

Payment Term

30 DAYS

Delivery

30 CD upon receipt of Purchase Order

Price ValidityA

30 Calendar Days

We hereby certify that we have prepared, checked and reviewed tis quotation. This quotation is valid unless revoked in writing which should be made prior to our receipt of your Purchase Order.

Name of Authorized Representative

Signature

Position Title/ Designation

