



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: October 17, 2023

Business Name _____
 Business Address _____
 PhilGEPS Reg. No. _____
 TIN _____
 Tel No. _____
 E-mail address _____

Please quote your lowest price for the **Supply and Delivery of Construction Materials** 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 Sixteen Thousand Pesos Only and 00/100** (Ph116,000.00).
- 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 **October 20, 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 **October 20, 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

N.B. Procuring Entities already maintaining an updated file of any of the bidder's abovementioned 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 reasons/s.


MR. CARLOS 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	Approved Budget of the Contract PHp116,000.00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
1	Lot	20 bags Cement 1 cum Sand 2 cum Gravel 32 pcs 10mm rebar @6m length 22 pcs G.I. pipe 1 1/2 s40 3 pcs 2x2x4.5mm angle bar @6m length 32 pcs Cyclone wire (2x2 g14 5ft x 6m) 10 kg GI tie wire 4 box Welding rod 2kg 20 pcs Cutting disk 5 gals Epoxy primer 5 gals Lacquer thinner 2 pcs 4" brush 2 pcs 2" brush 2 sets Baby roller with pan			

TERMS AND CONDITIONS:

Payment Term 30 Days
 Delivery Period 15 WD upon receipt of P.O.
 Price Validity 30 Calendar Days

We hereby certify that we have prepared, checked and reviewed this 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 _____