



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 **supply and delivery of assorted appliances** 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 **Fifty Nine Thousand Nine Hundred Ninety Seven Pesos and 87/100** (Php59,997.87).
- 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 **November 24, 2023 at 12:00 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 **November 24, 2023 at 12:00 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

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 reason/s.


MR. CARLOS S. ESCALONA
Procurement Officer


MS. CHARLOTTE C. BANDOLIN
Administrative Officer

| Quantity | Unit | Specifications | Approved Budget of the Contract PHp59,997.87 | Unit Cost (VAT-Inclusive) | Total Cost (VAT-Inclusive) |
|----------|------|--|---|---------------------------|----------------------------|
| 1 | Lot | Supply and delivery of the following: 1 pc 32 inches Smart TV 1 pc 3 cu. ft Refrigerator 1 pc 6kg Washing Machine with Spin Dryer 1 pc Electric Oven, 30 L 5 pcs Ice Box, 8 Liters 29 cm x 23 cm x 28cm 5 pcs Shoe Rack, 5 layers 5 pcs 2.2 Liters Rectangular Glass Bake Dish 5 pcs Pitcher Set 5 pcs Flat Iron for Clothes 5 pcs Multipurpose Cooker | | | |



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| | | | | | |
|--|--|--|--|--|--|
| | | 5 pcs Electric Kettle, 1 L 5 pcs 950ml Double Wall Stainless Steel Bottle 5 pcs Whistling Kettle, 2.5 L 5 pcs 22 cm Stainless Cookware 4 pcs 5 in 1 Stainless Cutter 3 pcs 3000 ml Baking Dish 3 pcs 2000 ml Microwaveable Glass Dish with Cover | | | |
|--|--|--|--|--|--|

TERMS AND CONDITIONS:

Payment Term

30 DAYS

Delivery Period

3 CD upon receipt of P.O. or upon receipt of payment

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
