

Poro Point Management Corporation

A member of the BCDA Group

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

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

## REQUEST FOR QUOTATION

		REQUEST FOR QUO	IATION			
			1	Date: <u>October</u>	23, 2023	
Business	Name					
Business Address						
PhilGEPS Reg. No.		lo.				
TIN		Assessment and the second of t				
Tel No.		V2 ( 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
E-mail a	ddress					
letterhead	followin	owest price for the repair and maintenang the format below. Please take note of the f Budget for the Contract (ABC) is Three H	ollowing details.			
(Php3	(Php349,000.00).					
VAT	VAT Registered.					
<ol><li>Quota</li></ol>						
	Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building,					
	Governor Joaquin L. Ortega Avenue, Poro Point Freepoirt Zone, Poro, City of San Fernando, La Union on					
		per 27, 2023 at 3:00 PM . Quotation submit	ted by email should be ser	it to the follow	ing email	
		bacsecretariat@gmail.com				
<ol><li>Send</li></ol>	. Send the said quotation together with the following documents:					
a. Mayor's/Business Permit						
b. PhilGEPS Registration Number						
c		bus Sworn Statement				
		uring Entities already maintaining an upo				
<u>r</u>	equirem:	ents, whether through the PhilGEPS Certif	icate of Registration and	Membership o	<u>r its own</u>	
<u>r</u>	ecords, r	nay no longer require its re-submission.				
pursue app reason/s.	propiliate LOS. E	or to accept quotation/s as may be considered to be legal action should the winning supplier SCALONA	MS. CHARLOTTE C	ard without j	ustifiable	
	/		an indicated in the Unit P	ı		
Per request	, below	s/ are the price(s) of the article(s)/ service(s	Approve Budget for	Unit Cost	Total Cost	
Quantity	Unit	Specifications	the Contract Php349,000.00	(VAT – Inclusive)	(VAT – Inclusive)	
1	гот	REPAIR AND MAINTENANCE ZEIGLER FIRE TRUCK – MAKE & MO. MERCEDEZ BENZ ACTROS 2757 -THOROUGH AND COMPREHENS COMPUTER DIAGNOSTIC SCAN A REPAIR (BASED ON COMPU DIAGNOSTIC RESULT) (LABOR AND MATERIALS	IVE AND			
TERMS AND	CONDIT			1		
Payment Te		30 DAYS				
Delivery 30 CD upon receipt of P.O.						
Price Validi	ty	30 Calendar Days				
We hereby cer be made prior	tify that w to our rece	e have prepared, checked and reviewed tis quotation. T ipt of your Purchase Order.	his quotation is valid unless rev	oked in writing w	hich should	
Name of Au	ıthorized	Representative				
Signature Position Ti	tle/ Desig	nation				

