



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: ppmbacsecretariat@gmail.com

REQUEST FOR QUOTATION

Date: _____

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

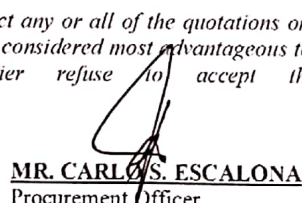
Please quote your lowest price for **Gift Certificates** using this form or your letterhead following the format below. Please take note of the following details.

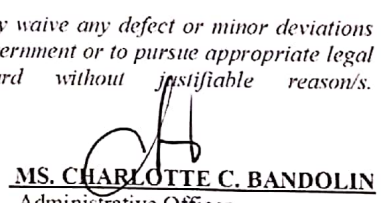
- The Approved Budget for the Contract (ABC) is **Nine Hundred Eighty One Thousand Two Hundred Pesos Only and 00/100** (Ph981,200.00).
- Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
- Quotation must be submitted on or before **December 22, 2023 at 10:00 am**. 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 **December 22, 2023 at 10:00 am**. Quotation submitted by email should be sent to the following email address: ppmbacsecretariat@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 (*To be submitted after award, but before payment*)
 - Income Business Tax Return

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. DINO D. TAOLO GARCIA
Procurement Assistant


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:

QTY	Unit	Specifications	Approved Budget of the Contract PHp981,200.00	Unit Cost (VAT - Inclusive)	Total Cost (VAT - Inclusive)
1	LOT	Procurement of Gift Certificates Denomination: Php100.00 Number of Gift Certificate: 9,812.00 <i>(Note: Should be acceptable/redeemable in various establishments such as groceries, department stores, cinemas, restaurants, fastfood chains and amusement parks)</i>			

TERMS AND CONDITIONS

Payment Term 30 DAYS
 Delivery Period 3 CD 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 _____