



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: January 24, 2024

Business Name _____
 Business Address _____


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

Please quote your lowest price for the **SUPPLY AND DELIVERY OF POWER TOOLS** using this form or your letterhead following the format below. Please take note of the following details.

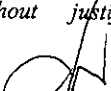
6. The Approved Budget for the Contract (ABC) is **Seventy Thousand Pesos and 00/100**. (Php70,000.00).
7. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
8. Quotation must be submitted on or before **January 29, 2024 at 3:00PM**
 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 **January 29, 2024 at 3:00PM**
 Quotation submitted by email should be sent to the following email address: ppmcbacsecretariat@gmail.com
9. Mode of Procurement: NP 53.9 – Small Value Procurement
10. Send the said quotation together with the following documents:
 - d. Mayor's/Business Permit
 - e. PhilGEPS Registration Number
 - f. Omnibus Sworn Statement – To be submitted before issuance of Purchase Order

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 PAOLO D. GARCIA
Procurement Assistant


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 Php70,000.00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
2	Item	18" gasoline chainsaw			
3	Item	4 stroke, gasoline grasscutter			

TERMS AND CONDITIONS:

Payment Term COD
 Delivery 15 WD UPON SIGNING OF PURCHASE ORDER
 Price Validity 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 _____