



REQUEST FOR QUOTATION

Business Name: _____
 Business Address: _____
 PhilGEPS Reg. No. _____
 TIN _____
 Tel No. / Fax No. _____
 E-mail Address _____

Date: May 28, 2024

Please quote your lowest price(s) 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:

1. The Total Approved Budget for the Contract (ABC) is **Fifty-One Thousand Seven Hundred Fifty and 00/100 Pesos Only (Php51,750.00)**

2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT registered.

3. Quotation must be submitted not later than **June 3, 2024 at 3:00 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 **June 3, 2024 at 3:00 pm.**

Quotation submitted by email should be sent to the following email address: ppmcbacksecretariat@gmail.com

4. Mode of Procurement: **NP 53.9 - Small Value Procurement Above Php50,000.00**

5. Send the said quotation/s together with the following documents in sealed envelope:

- a. **Mavor's/Business Permit**
- b. **PhilGEPS Registration Number**
- c. **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. CARLOS 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 Unit Price:

Quantity	Unit	Specifications	Approved Budget for the Contract	Unit Cost (VAT-Inclusive)	Total Amount (VAT-Inclusive)
30	PC	30 cm X 30 cm floor tiles, white	1,080.00		
1	BAG	Tile Adhesive, 25 kgs.	660.00		
2	BAG	Tile Grout, 2 kgs., white	164.00		
4	PC	2" x 4" x 1.20 mm Tubular	2,800.00		
15	PC	2" x 4" x 1.50 mm GI Cee Purlins	12,600.00		
6	PC	4"Ø Cutting Disk	240.00		
2	PC	4"Ø Grinding Disk	120.00		
12	PC	10mm Ø Reinforced Steel Bar	1,740.00		
10	PC	12mm Ø Reinforced Steel Bar	2,090.00		
20	PC	12 ft X 0.50mm Corr. GI Sheets	11,280.00		
20	PC	Ga. 26 X 18" X 8' GI Spanish Gutter	5,000.00		
4	PC	Ga. 26 X 18" X 8' GI Spanish Flashing	1,000.00		
500	PC	45 mm Tekscrew, 1 1/2" (metal)	600.00		
2	PC	5/32" Ø Drill bit (metal)	300.00		
11	TUBE	Silicone Sealant, Neutral	1,980.00		
8	PC	Fiber Cement Board(4.50mm X 1.22m X 2.44m)	3,600.00		
2	GALLON	Paint, QDE, Delf Blue	1,460.00		
2	GALLON	Paint, QDE, White	1,560.00		
2	GALLON	Paint, Flat Latex, White	1,236.00		
1	PC	7" Roller Brush	80.00		
2	PC	4" Paint Brush	160.00		
1	PC	2" Paint Brush	80.00		
2	GALLON	PVC Paint Tray	40.00		
1	PC	Paint Thinner	700.00		
1	PC	½" Ø Goose Neck Faucet	750.00		
1	PC	½" Ø Angle Valve, Single	280.00		
1	PC	½" Ø X 16" Flexible Hose	150.00		

Note: This is a **line item award** wherein purchases are awarded to the vendor providing the lowest price for individual items in a multi-item procurements. Multiple vendors may be awarded purchases from a multi-item solicitation.

Terms and Conditions:

PAYMENT TERM: 30 Days or COD
 DELIVERY DATE: 30 Working Days from receipt of Purchase Order or upon receipt of payment
 PRICE VALIDITY: 30 Days



PORO POINT MANAGEMENT CORPORATION
Gov. Joaquin L. Ortega Ave., Poro Point Freeport Zone, Poro, City of San Fernando, La Union
Tel No. : (072)-888-5954
Email Address: ppmcbacsecretariat@gmail.com



REQUEST FOR QUOTATION

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 of Authorized Representative:

Position Title/ Designation of Authorized Representative:

