



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: December 11, 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 MEALS/SNACKS**, 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 **Eighty Thousand and 00/100 Pesos Only. (Php 80,000.00).**
- 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 16, 2024 at 12:00AM**
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 16, 2024 at 12:00AM**
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
 - BIR Registration
 - DTI or SEC Registration
 - Omnibus Sworn Statement

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 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 Php 80,000.00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
1	LOT	<u>Buffet lunch and Snacks to be served at the PPMC Admin. Building, PPFZ, CSF, La Union, on December 17 & 18, 2024</u> For December 17, 2024: -36 pax buffet lunch - 4 main course served with rice, soup, dessert and juice drinks -36 pax PM Snacks with juice drinks -10 pax pica-pica (chips and nuts) For December 18, 2024: -36 pax buffet lunch - 4 main course served with rice, soup, dessert and juice drinks -36 pax AM Snacks with juice drinks -10 pax pica-pica (chips and nuts)			

		(please see attached menu for lunch and snacks) <i>Note: Inclusive of provision and set-up of tables and chairs for 15 persons at the PPMC Admin. Bldg., Gov. Joaquin L. Ortega Avenue, Poro Point Freeport Zone, City of San Fernando, La Union; and use of biodegradable materials for packaging</i>			
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TERMS AND CONDITIONS:

Payment Term	<u>30 DAYS</u>
Delivery Period	<u>December 17-18, 2024</u>
Price Validity	<u>30 Calendar Days</u>

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 _____