



# Poropoint Management Corporation

A member of the BCDA Group

Gov. Joaquin L. Ortega Avenue, Poropoint City of San Fernando, La Union  
Tel No. 242 0684 Email address: [ppmcbacsecretariat@gmail.com](mailto:ppmcbacsecretariat@gmail.com)



## REQUEST FOR QUOTATION

Date: **November 20, 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 VARIOUS MATERIALS (Construction)** 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 **Two Hundred Fifty Thousand and 00/100 Pesos only.** (Php250,000.00).
- Any quotation in excess of the ABC will be automatically rejected. Poropoint Management Corporation is VAT Registered.
- Quotation must be submitted on or before **November 25, 2024 at 5:00pm**  
Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poropoint Freeport Zone, Poropoint, City of San Fernando, La Union on or before **November 25, 2024 at 5:00pm**  
Quotation submitted by email should be sent to the following email address: [ppmcbacsecretariat@gmail.com](mailto: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 BAULO 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 Php250,000.00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
1	Lot	<b>Various Materials</b>  <b><u>Repair Works at Airport Terminal Bldg.</u></b> 1. Rehabilitation of Gutter 2. Rehabilitation of Anay infested areas at Pre-Departure Area  <b><u>Materials:</u></b> 1. 48" 0.5 prepainted bended box gutter 8ft length 49pcs 2. 1/4" fiber cement board 8pcs 3. 9mm x 2.4m x 254mm Senepa 160pcs 4. 2" x 3/16" angle bar 75pcs 5. 1"x3/16" angle bar 20pcs 6. metal studs 2x3 20pcs 7. 5/32" x 1/2" blind rivet (500pcs) 13box 8. 5/32" metal drill bit 25pcs			

	9. 5/16" masonry drillbit 8pcs 10. 5/32" masonry drillbit 1pc 11. welding rod 5box 12. 2" tek screw (metal) 200pcs 13. 2" x 3" g.i. C-purlins 10pcs 14. 2" tek screw (wood) 200pcs 15. 1/4" x4 exansion bolt w/ shield 120pcs 16. 2" concrete nail 1kg 17. boral compound 1bag 18. red oxide 5gal 19. paint thinner 5liters 20. 2" paint brush 5pcs 21. rust converter 1liters 22. silicon sealant 7tube 23. 2" x 4" x 1.0mm g.i. tubular 24pcs 24. flat latex white paint 8gal 25. semi-gloss white paint 8gal 26. qde paint white 4gal 27. 4" paint roller 10pcs 28. 4" paint tray 5pcs			
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**TERMS AND CONDITIONS:**

<b>Payment Term</b>	<u>30 DAYS or COD</u>
<b>Delivery</b>	<u>30 Days or If COD, upon receipt of payment</u>
<b>Price Validity</b>	<u>30 Calendar Days</u>

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** \_\_\_\_\_