

### PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union CP# 09773531027 Email address: <a href="mailto:ppmcbacsecretariat@gmail.com">ppmcbacsecretariat@gmail.com</a>



#### REQUEST FOR QUOTATION

	Date:
Business Name	
Business Address	
PhilGEPS Reg. No.	
TIN	
Tel No.	
E-mail address	
	UPPLY AND DELIVERY OF OFFICE FURNITURE using this form of the pow. Please take note of the following details.

- your letterhead following the format below. Please take note of the following details.

  1. The Approved Budget for the Contract (ABC) is Two Hundred Forty One Thousand Three Hundred Sixty
- 2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
- 3. Quotation must be submitted on or before February 14, 2025 at 5:00 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 February 14, 2025 at 5:00 pm. Quotation submitted by email should following sent to the email address: ppmcbacsecretariat@gmail.com
- 4. Mode of Procurement: NP 52.(1)b Shopping

Peso Only and 00/100 (Ph241,360.00)

- 5. Send the said quotation together with the following documents:
  - a. Mayor's/Business Permit
  - b. PhilGEPS Registration Number

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.

On Seaport Duty
MR. DINO D. PAOLO 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	Approved Budget of the Contract	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
50	PCS	MONOBLOC CHAIR - WHITE - BUREAU OF PHILIPPINE STANDARDS' (BPS) CERTIFIED - 200 KG CAPACITY	23,000.00		
10	PCS	6 FT FOLDABLE TABLE (PLEASE SEE ATTACHED PHOTO FOR REFERENCE)	31,000.00		
8	PCS	FOLDABLE TRAINING TABLE - APPROXIMATE DIMENSION: W 1800 X D 600 X H 750 MM	91,360.00		



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		(PLEASE SEE ATTACHED PHOTO FOR		
		REFERENCE)		
16	PCS	OFFICE CHAIR - WITH FOOTREST AND HEADREST - WITH NECK PILLOW AND LUMBAR SUPPORT - CHROME-PLATED STAR BASE - PADDED ARMREST - COLOR: BLACK (PLEASE SEE ATTACHED PHOTO FOR REFERENCE)	96,000.00	
TERMS AN	ND COND	TIONS:		
<b>Payment</b>	Term	30 Days or COD		
Delivery	Period	30 CD upon receipt of P.O. or upo	on receipt of payme	ent if COD
Price Validity 30 Calendar Days			***************************************	
We hereby in writing w	certify that hich shoul	we have prepared, checked and reviewed tis quot d be made prior to our receipt of your Purchase O	ation. This quotati	on is valid unless revoked
Name of A	uthorized	Representative		
Signature				
<b>Position T</b>	itle/ Design	nation		





## SK-058

Color: Gray H750 D600 W1800mm



# foldable training table





