



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: ppmcbacksecretariat@gmail.com

REQUEST FOR QUOTATION

Date: May 8, 2025

Business Name

Business Address

PhilGEPS Reg. No.

TIN

Tel No.

E-mail address

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

1. The Approved Budget for the Contract (ABC) is **One Hundred Ninety Thousand Pesos and 00/100.** (Php190,000.00)
2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
3. Quotation must be submitted on or before **May 12, 2025 at 10:00 AM.** **Late submission shall not be accepted.**
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 **May 12, 2025 at 10:00 AM**
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
5. Send the said quotation together with the following documents:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Number
 - c. Notarized Omnibus Sworn Statement (For ABC's above Php50K) – To be submitted before award of the 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 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)
1	LOT	<u>TRAFFIC SIGNAGES (SEE SPECS)</u> <u>Supply, Delivery and Installation:</u> 12 sets 40kph speed limit 1 set Maingate Marker (See Drawings for Details)	190,000.00		

		<u>Specifications:</u> 3mm thick aluminum sheets 3m stickers (highly refractive letterings) stainless 5/16" x 4/1/2" bolt and nut 300x75mm dia g.i. pipe w/ welded 4 pcs 10mm x300mm rsb (concreted)			
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TERMS AND CONDITIONS:

Payment Term

30 DAYS or COD

Delivery Period

30 CD upon receipt of Purchase Order or COD upon receipt of payment

Price Validity

30 Calendar Days

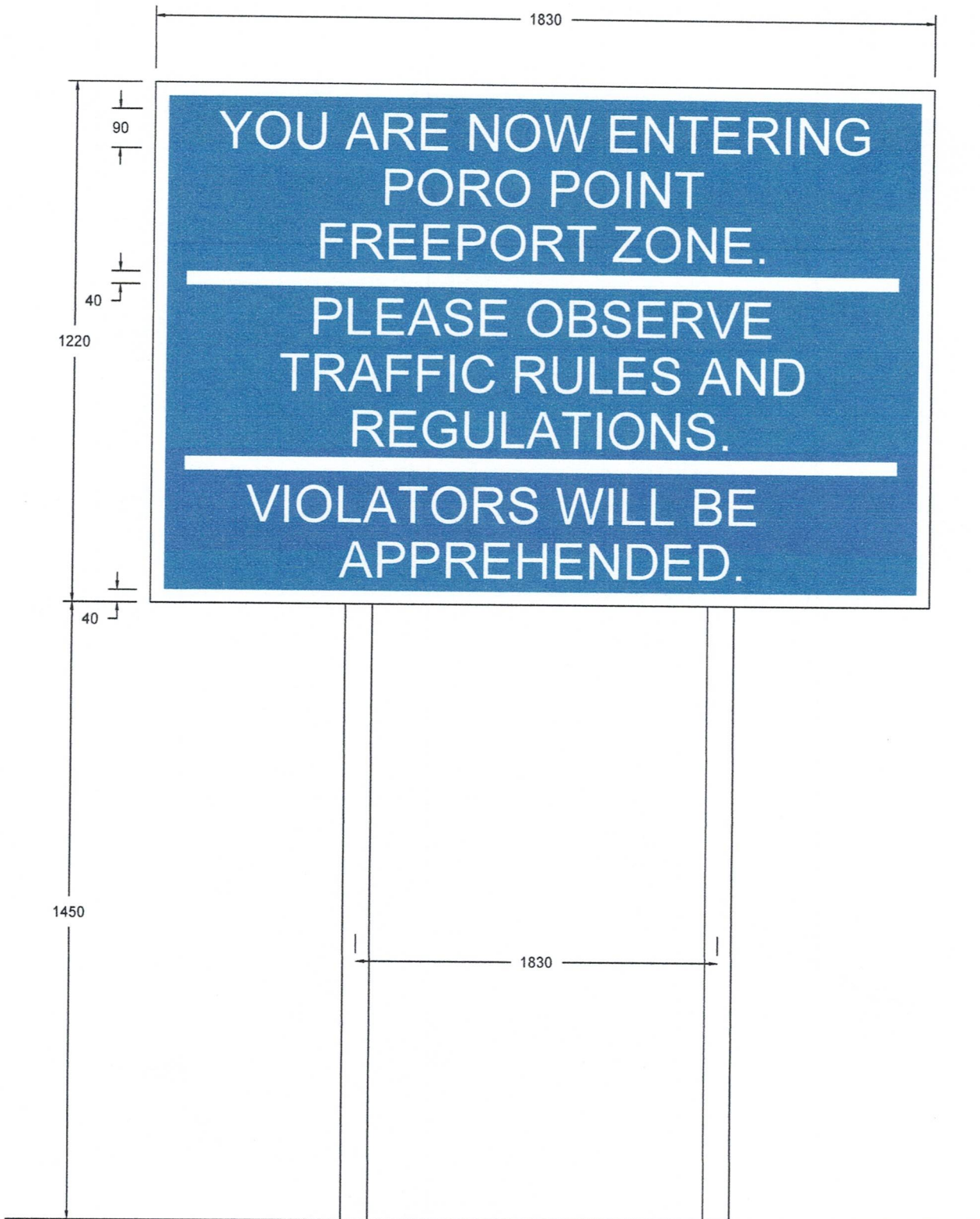
We hereby certify that we have prepared, checked and reviewed tis quotation. This quotation is valid unless revoked in writing which should be made prior to our receipt of your Purchase Order.

Name of Authorized Representative

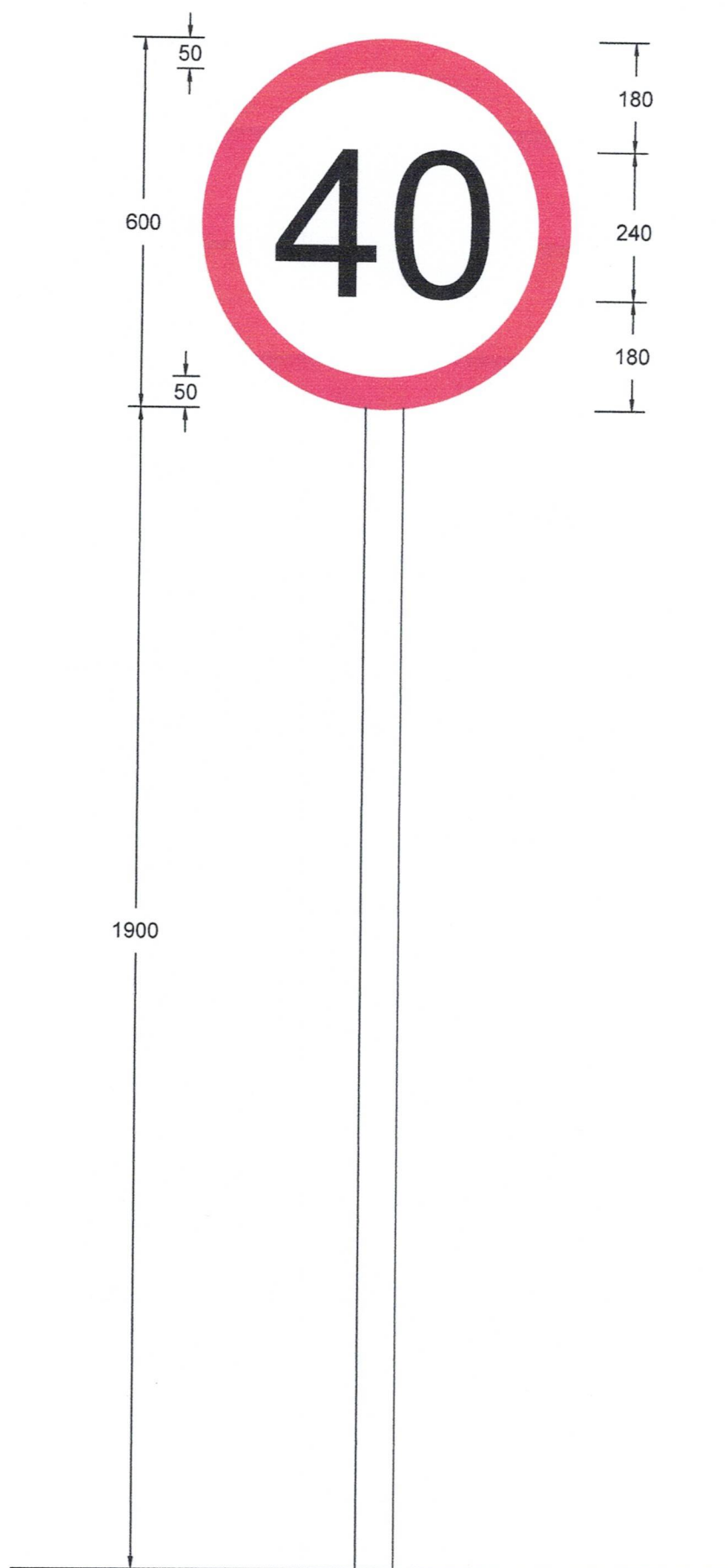
Signature

Position Title/ Designation

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colored background*




*black numerals and red border on
white retro-reflective background*







LEGEND:

 - PROPOSED SPEED LIMIT SIGNS (40kph)

 - PROPOSED ENTRANCE MARKER



LEGEND:

-  - PROPOSED SPEED LIMIT SIGNS (40kph)
-  - PROPOSED ENTRANCE MARKER