



## 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](mailto:ppmcbacsecretariat@gmail.com)

### REQUEST FOR QUOTATION

**Date: March 31, 2025**

Business Name \_\_\_\_\_  
Business Address \_\_\_\_\_  
PhilGEPS Reg. No. \_\_\_\_\_  
TIN \_\_\_\_\_  
Tel No. \_\_\_\_\_  
E-mail address \_\_\_\_\_

Please quote your lowest price for the **SUPPLY AND DELIVERY OF LED FLOODLIGHT 150 WATTS, 220V FOR THE REPLACEMENT OF HALOGEN BULBS TO LED BULBS AT SEAPORT** 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 **Seventy Eight Thousand Pesos and 00/100.** (Php78,000.00)
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 **April 3, 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 **April 3, 2025 at 10:00 AM**  
Quotation submitted by email should be sent to the following email address: **[ppmcbacsecretariat@gmail.com](mailto:ppmcbacsecretariat@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.

On Seaport Duty  
**MR. DINO D. PAOLO 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 the Unit Price:

Quantity	Unit	Specifications	Approved Budget of the Contract	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
15	PC	LED FLOODLIGHT, 150 WATTS, 220V	78,000.00		

#### TERMS AND CONDITIONS:

Payment Term

**30 DAYS or COD**

Delivery Period

**15 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 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**

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**Signature**

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**Position Title/ Designation**

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