



PHILIPPINE  
PORTS  
AUTHORITY



**REQUEST FOR QUOTATION**  
(Small Value Procurement Section 53.9)

**Name of Project** : **Supply and Delivery of Various Consumables Supplies for 1<sup>st</sup> Quarter of CY 2024 under Repair and Maintenance – Other Machinery and Equipment**

**Approved Budget for the Contract** : **Php 66,400.00**

**Location** : **PMO-NCR North Admin. Bldg. Mel Lopez Boulevard, North Harbor, Tondo, Manila**

**Deadline of Submission** : **March 01, 2024 10:00 am**

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their **valid and current Mayor's/Business Permit, PhilGeps Registration Number and Duly Signed and Notarized Omnibus Sworn Statement.**

Quotations shall be submitted in person to the PMO-NCR North BAC Secretariat at PMO-NCR North Admin. Bldg., Mel Lopez Blvd., North Harbor, Tondo, Manila. Quotations/documents sent to any other department/s or email address will not be considered.

For further information, please refer to:

The BAC Secretariat  
PMO-NCR North Bids and Awards Committee  
G/F, PMO-NCR North Admin. Bldg.,  
Mel Lopez Boulevard, North Harbor, Tondo, Manila  
Telefax No. #8245-2929  
Email Address:

Very truly yours,

  
**FRANCIS ALDRICH A. RUBIO**  
BAC Chairperson

PORT MANAGEMENT OFFICE OF NCR NORTH  
PMO Administration Building, Mel Lopez Boulevard  
North Harbor, Tondo, Manila, 1013 Philippines  
Tel. No. (+632) 244.2612 FAX No. (+632) 245.2930  
Email: [pmoncnorth@ppa.com.ph](mailto:pmoncnorth@ppa.com.ph) Website: [www.ppa.com.ph](http://www.ppa.com.ph)



## REQUEST FOR QUOTATION

Date: \_\_\_\_\_

**MR. FRANCIS ALDRICH A.  
RUBIO**Chairperson, Bids and Awards  
CommitteePort Management Office-NCR  
NorthAdministration Bldg. Mel Lopez  
Blvd.

North Harbor, Tondo, Manila

Dear Mr. Rubio;

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the **"Supply and Delivery of Various Consumables Supplies for 1<sup>st</sup> Quarter of CY 2024"** posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY	UNIT	ITEM DESCRIPTION / TECHNICAL SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
1	1	Pc	Engine Air Filters (DA-352-S)	₱	₱
2	1	Pc	Engine Fuel Filters (FC-510-VIC)	₱	₱
3	4	Pc	Engine Air Filters (DA-1050-4)	₱	₱
4	87	L	Diesel Engine Oil (15W-40)	₱	₱
5	2	Pc	Engine Fan Belts (Bando RDF#5540-17x135 Oil)	₱	₱
6	10	Pc	Engine Fuel Filters (DF20)	₱	₱
7	11	Pc	Engine Oil Filters (C-602-AVIC)	₱	₱
8	4	Pc	Engine Fan Belts (Bando #125 x 1125)	₱	₱

				<b>TOTAL AMOUNT</b>	
--	--	--	--	-------------------------	--

**NOTE:**

1. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least thirty (60) days from receipt of quotation and shall be binding upon the supplier within the period.
2. Delivery period shall be within fourteen (14) working days from receipt of Notice of Award/Purchase Order.
3. The P.O. shall be awarded to the lowest calculated responsive bid. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
4. Terms of Payment within thirty (30) calendar days from date of acceptance.
5. Bidders shall submit with the quotations technical brochures of the products being offered.
6. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered official receipts.
7. Payments shall be made after delivery and upon submission of required supporting documents
8. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations.

Name of Company: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your conditions above, I/We quote you on the item at prices specified in the quotation form

\_\_\_\_\_  
Print Name and Signature

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Email address

\_\_\_\_\_  
Date