



## **REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS**

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) intends to procure the supply and delivery of Various Construction Materials through Shopping in accordance with Section 52.1 (b) of the Implementing Rules and Regulations of Republic Act No. 9184.

<b>Name of Project</b>	: Supply and Delivery of Various Construction Materials
<b>Approved Budget for the Contract</b>	: One Hundred Forty-Four Thousand Five Pesos And 80/100 (P144,005.80)
<b>Location</b>	: PMO-NCR North Admin. Bldg. Mel Lopez Boulevard, North Harbor, Tondo, Manila
<b>Delivery Date</b>	: Upon Issuance of Approved Purchase Order

Interested suppliers are required to submit their valid Mayor's/Business Permit, PhilGEPS Registration Number.

The price quotation and eligibility documents must be submitted **on or before May 23, 2022, 05:00 p.m.** to the PMO-NCR North BAC Secretariat at the PMO-NCR North Admin Bldg., Mel Lopez Blvd., North Harbor, Tondo, Manila. Please submit your lowest and most responsive quotation together with the RFQ in a sealed envelope marked as follows:

The Chairperson  
PMO-NCR North Bids and Awards Committee  
Supply and Delivery of Various Construction Materials  
PMO-NCR North Admin. Bldg. Mel Lopez Boulevard,  
North Harbor, Tondo, Manila

The PMO-NCR North Bids and Awards Committee reserves the right to accept or reject any price quotation, waive any formality in the RFQ, annul the procurement process, reject any or all price quotations at any time prior to contract award, declare the procurement process a failure, without thereby incurring any liability to the affected Participating Supplier or any person.

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: [bac.ncrn@gmail.com](mailto:bac.ncrn@gmail.com)

Very truly yours,



**FRANCIS ALDRICH A. RUBIO**  
BAC Chairperson

## REQUEST FOR QUOTATION

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

**MR. FRANCIS ALDRICH A. RUBIO**

Chairperson, Bids and Awards Committee  
 Port Management Office-NCR North  
 Administration 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 Construction Materials**" posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	Pcs	Ga. 20 x 4' x 8' Plain G.I. Sheet	P	P
2	8	Gal	Paint Flat Latex	P	P
3	10	Pcs	Door Lockset	P	P
4	10	Pcs	Door Closer	P	P
5	10	Pcs	Angle Bar 4mm "THK x 25mm x 25mm 6.0m	P	P
6	8	Pcs	Angle Bar 4mm "THK x 50mm x 50mm 6.0m	P	P
7	8	Pcs	Marine Plywood 3/4" THK	P	P
8	10	Pcs	Marine Plywood 1/4" THK	P	P
9	10	Pcs	Good Lumber S4S Kiln Dry (1" x 2" 10')	P	P
10	10	Pcs	Good Lumber S4S Kiln Dry (2" x 4" 10')	P	P
11	10	Pcs	Good Lumber S4S Kiln Dry (2" x 3" 10')	P	P
12	14	Pcs	Good Lumber S4S Kiln Dry (2" x 2" 10')	P	P

13	6	Pcs	Paint Brush #2	P	P
14	6	Pcs	Paint Brush# 1 1/2	P	P
15	10	Pcs	Paint Baby Roller Cloth #7	P	P
16	25	Pcs	Sand Paper #120	P	P
17	25	Pcs	Sand Paper #150	P	P
18	5	Gal	Paint Enamel (Black)	P	P
19	6	Gal	Paint Enamel Gloss	P	P
20	8	Gal	Paint Enamel Flat	P	P
21	8	Gal	Paint Latex Gloss	P	P
22	10	Pcs	Ga. 24 x 10' Corrugated G.I. Sheet	P	P
				<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 (30) days from receipt of quotation and shall be binding upon the supplier within the period.
2. Delivery period shall be within seven (7) calendar 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. 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