

REQUEST FOR QUOTATION REPAIR AND REHABILITATION OF FIRE ALARM SYSTEM AT THE VTMS CONTROL CENTER

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) intends to procure the repair and rehabilitation of Fire Alarm System at The VTMS Control Center through Small Value Procurement, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Repair and Rehabilitation of Fire Alarm

System at the VTMS Control Center

Approved Budget : Two Hundred Thousand Pesos Only

for the Contract (P200,000.00)

Location : PMO-NCR North Admin. Bldg. Mel Lopez

Boulevard, North Harbor, Tondo, Manila

Delivery Date : Upon Issuance of Approved Purchase Order

Interested suppliers are required to submit their valid Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return and Omnibus Sworn Statement.

The price quotation and eligibility documents must be submitted **on or before June 07, 2021, 5:00 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
Repair and Rehabilitation of Fire Alarm System
At the VTMS Control Center
PMO-NCR North Admin. Bldg. Mel Lopez Boulevard,
North Harbor, Tondo, Manila

PORT MANAGEMENT OFFICE OF NCR NORTH

PPA Administration Building, Mel Lopez Boulevard North Harbor, Tondo, Manila 1013 Philippines Tel. No. 8-244.2612 Fax No. (+632) 8245.2930 Email: bac.ncrn@gmail.com Website: www.ppa.com.ph 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

Very truly yours,

FRANCIS ALDRICH A. RUBIO

BAC Chairperson

REQUEST FOR QUOTATION

D	ate):

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 "Repair and Rehabilitation of Fire Alarm System at the VTMS Control Center" 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	1	Lot	Repair and Rehabilitation of Fire Alarm System at the VTMS Control Center 1 unit - Conventional Type Fire Alarm Control Panel (at least 6-zone panel) 15 unit - Smoke Detector 1 unit - Heat Detector 7 unit - Call Points Consumable and Miscellaneous items Labor Services	Р	Р
				TOTAL AMOUNT	

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.
- Delivery period shall be within thirty (30) calendar days from receipt of Notice of Award/Purchase Order.
- 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 an at prices specified in the quot	ed accepted your conditions above, I/V ation form.	Ve quote you on the item
Print Name and Signature	-	
Telephone Number	-	
Email address	-	
Date	-	