

PRICE QUOTATION FORM

Date: _____

MR. FRANCIS ALDRICH A. RUBIO

Chairperson, Bids and Awards Committee

Port Management Office-NCR North

Administration Bldg., Radial Road 10

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 " **Procurement of Various Supplies for Frontline Personnel at Terminal Offices for PMO NCR North** " 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	48	BOX	Vitamin C						
2	40	PK	Paper Towel						
3	6	GAL	Hand Soap						
4	50	BOX	Facemask						
5	12	GAL	Disinfectant						
6	60	GAL	Alcohol						
7	20	BOX	Hand Gloves						
8	10	GAL	Zonrox						

The above quoted prices are inclusive of all costs and applicable taxes. The aforementioned requirements, shall be supplied and delivered to Philippine Ports Authority, PMO-NCR North Administration Bldg., Radial Road 10, North Harbor, Tondo, Manila within seven (7) working days upon receipt of a written Notice or Purchase Order (P.O.), whichever is applicable.

Very truly yours,

Signature Over Printed Name_____
Position/Designation_____
Name of Company_____
Contact Numbers_____
Company Address_____
Email Address