



PHILIPPINE
PORTS
AUTHORITY



REQUEST FOR QUOTATION
PROCUREMENT OF SERVICE FOR THE MONTHLY PREVENTIVE MAINTENANCE OF KONE
ELEVATOR IN VTMS CONTROL CENTER (REPOSTING)

DATE: December 9, 2025
P.R. NO.: NH-9625-25

RIS NO.: NCRN2025-06-206
Mode of Procurement: Sec. 34 Small Value Procurement

Sir/Madam:

The PPA PMO-NCR North, through its Bids and Awards Committee (BAC), invites interested bidders to quote for the following item/s or project in accordance with the above stated procurement mode of the Implementing Rules and Regulation of the Republic Act No. 12009 also known as New Government Procurement Act.

PACKAGE NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	PREVENTIVE MAINTENANCE OF KONE ELEVATOR, as detailed in Annex A - Item Description	₱65,000.00

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this Request for Quotation. Submit your **sealed quotation/documents** duly signed by you or your duly authorized representative not later than **December 16, 2025, 12:00 PM** to PMO-NCR North BAC Secretariat at PMO-NCR North Admin. Bldg. Mel Lopez Blvd., North Harbor, Tondo Manila. In the event the deadline for the submission and receipt of bids falls on a day where work is suspended due to inclement weather or other fortuitous or unforeseen events, the deadline shall be automatically moved to the next working day, not later than 12:00 noon. **Quotation/documents sent through electronic mail will not be considered.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

DOCUMENTARY REQUIREMENTS	REMARKS
Certified True Copy or Electronic Copy with QR Code of Valid Mayor's Permit	
PhilGEPS indicating the Registration Number	
Duly Signed and Notarized Omnibus Sworn Statement "Annex C" (Indicate the complete and exact Project Name)	

For any clarification, you may contact us at Telephone No. 8241-3858 or email address at bac.ncrn@gmail.com


FRANCIS ALDRICH A. RUBIO
BAC Chairperson

PORT MANAGEMENT OFFICE OF NCR NORTH
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	PREVENTIVE MAINTENANCE OF KONE ELEVATOR IN VTMS CONTROL CENTER <i>See attached Terms of Reference (TOR) – Annex "B"</i>					
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FINANCIAL OFFER

APPROVED BUDGET FOR THE CONTRACT (ABC)	UNIT	QTY	TOTAL OFFERED QUOTATION
Sixty-Five Thousand Pesos Only (P65,000.00)	PACKAGE	1	PROCUREMENT OF SERVICE FOR THE MONTHLY PREVENTIVE MAINTENANCE OF KONE ELEVATOR IN VTMS CONTROL CENTER
Total Price inclusive of VAT and other applicable charges in Figures:			
Total Price inclusive of VAT and other applicable charges in Words:			

Company Name:		TIN:	
Company Full Address:			
Email:		Contact No.:	
Name of Authorized Representative:		Position / Designation:	
I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company above in event that the quotation is accepted.			
Printed Name and Signature of the Bidder			