



**REQUEST FOR QUOTATION
(Shopping Sec.52.1b)**

The Philippine Ports Authority, Port Management Office of Bataan/Aurora through its Bids and Awards Committee for the Procurement of Goods and Consultancy Services and for Engineering Projects will undertake an Alternative Method of Procurement through Shopping for the Supply and Delivery of Purified Drinking Water for twelve (12) months period in accordance with Section 52.1.b of the Revised Implementing Rules and Regulations of R.A 9184.

Name of Project : **Supply and Delivery of Purified Drinking Water**

Approved Budget : **Php40.00 /5 gallon per container**
for the Contract (ABC)

1. Supply of 90 containers (5 gallons/containers per week) of purified drinking water for twelve (12) months period. The quantity may, however, be decreased or increased by the PPA, PMO-Bataan/Aurora anytime during the term of the contract.

RC	5 Gal/Con/Week	Dispenser
Lamao	70	12
TMO-Capinpin	10	1
MCU	10	1

2. Provision/Free use of fourteen (14) units Hot and Cold Water Dispenser and additional dispenser/s in case of special occasions.
3. Quarterly Maintenance and Cleaning of Water Dispenser shall be done by the contractor/supplier
4. Parts & labor cost for the maintenance of water dispenser shall be for the account of the contractor/supplier
5. Replacement of the 5 gallon mineral water in case of unnecessary taste/odor.
6. Payment will be on a monthly basis.

Deadline for Submission of Quotations: _____

Suppliers are required to submit their valid current Mayor's/Business Permit and PhilGeps Registration Number.

Quotations shall be submitted in person or mail/courier to the Administrative Division, PPA PMO-Bataan/Aurora, Port Operations Bldg. Brgy. Lamao, Limay, Bataan.

For further information please refer to:

The BAC Secretariat, PPA, PMO-Bataan/Aurora
Telephone Nos. (047) 244-6246/ 244-6936

Very truly yours,


GUALBERTO E. ANGELES
Chairperson
Bids and Awards Committee

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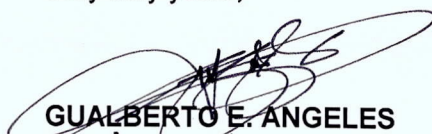
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