

## REQUEST FOR QUOTATION

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 in accordance with Section 52.1b of the Revised Implementing Rules and Regulations of R.A 9184

Name of Project

**Supply and Delivery of Office Supplies** 

(Common-use Office Supplies) PR BNA-5706-22

Approved Budget for the Contract

Php66,300.00

Deadline for Submission : JUN 2 2 2022

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number and BIR Certificate of Registration (Form 2303)

Quotations shall be submitted in person to the BAC Secretariat, through e-mail or courier to the Administrative Division, PPA PMO-Bataan/Aurora Port Operations Building, Lamao Blvd. Brgy. Lamao, Limay, Bataan.

For further information, please refer to:

The BAC Secretariat, PPA, PMO-Bataan/Aurora Telephone Nos. (047) 244-6246/ 244-6936 Email add: bacpmobataan@yahoo.com

Very truly yours

ALBERT FRANCIS T. GOLES

Vice-Chairperson, Bids and Awards Committee Procurement of Goods and Consultancy Services

## PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE-BATAAN/AURORA

## PRICE QUOTATION FORM

ompan ddress:	y/Trader's N	ame: _			
Item	Quantity	<u>Unit</u>	Description	Unit Price	
1	13	gls	Alcohol, rubbing, 70% isoprophyl		
2	25	bxs	Disposable Surgical Mask, 50's		
3	30	pouch	Disposable Face Mask (KF94), white, red, blue & black		
4	45	pcs	Ink, Epson 003, black		
5	43	pcs	Ink, Epson 664, black	TO THE PERSON OF	
6	40	btls	Water Based Scent For Humidifier, 10ml		
7	20	pcs	Mouse Pad with wrist rest		
8	9	pcs	Steel Ruler, 12" stainless		
			*****nothing follows****		
		40 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m			
		METERS AND			
			*****nothing follows****		
Delivery :			Shall be completed within fifteen (15) days from receipt of Purchase Order		
			Signature over Printed	l Name	

Date

Mobile/Tel. No.