PHILIPPINE PORTS AUTHORITY
PMO Bataan/Aurora

Tel. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-5538-21
Trade Agreement : Revised Implementing Rules and Regulations of R.A 9184
Procurement Method : Shopping - Regular Office Supplies (Sec 52.1b)
Approved Budget Cost (ABC) : Php64,000.00

Date : _____

REQUEST FOR QUOTATION

Company/Traders Name : _____
Address : _____
_____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **Nov. 26, 2021** .

NILO RIENZIE H. DERASUCAT
BAC CHAIRPERSON

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	Face Mask, KN95	100	bxs		
2	Alcohol, rubbing, isoprophyl, 70%, 4-liters/gallon	50	gls		
3	Fingertip Pulse Oximeter	2	pcs		
4	Weighing Scale, digital	6	units		
5	Digital Blood Pressure	2	units		
	*****nothing follows*****				

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

_____
Signature Over Printed Name

Tel No. _____

General Conditions:

1 **ALL ENTRIES MUST BE WRITTEN LEGIBLY or TYPEWRITTEN**
QUOTATIONS WITH ERASURES OR OVERWRITING SHALL BE VALID ONLY, IF THEY ARE SIGNED OR INITIALLED
2 BY THE SUPPLIER OR HIS AUTHORIZED REPRESENTATIVE
3 DELIVERY PERIOD WITHIN 30 Calendar Days AFTER RECEIPT OF P.O or notice
4 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
5 PRICE VALIDITY SHALL BE FOR A PERIOD OF **60 Calendar Days**
6 SUPPLIER MUST POSSESS TAXPAYER INFORMATION NUMBER (TIN)
7 Phil-GEPS REGISTRATION CERTIFICATE/ NUMBER SHALL BE SUBMITTED
8 SUBJECT TO SUBMISSION OF LEGAL DOCUMENTS FOR THE DETERMINATION OF TECHNICAL, LEGAL AND FINANCIAL CAPABILITY OF SUPPLIER