## PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE SOCSARGEN

Port Area, Makar Wharf, General Santos City
Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

Standard Form Title: Request for Quotation PR NO. GEN-6432-21

## **REQUEST FOR PRICE QUOTATION**

NAME OF SUPPLIER	RFQ NO.	0903003-21
Office Address	Date Prepar	red 9/13/2021
Please quote your lowest price on the item/s listed below stating the shortest time of delivery and submit in a sealed envelop representative not later than	e, your quotation du	
NOTE:	-	DEOLITO B. TORREFIEL  BAC Chairman
1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN 2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS		

- 2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS
  3. 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
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_\_\_ CALENDAR DAYS
  5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Flowers	20	Bundle	
2	Cling Wrap (20m)	20	Piece/s	
3	Grass Carpet, In.m./2sq.m.	15	sqm	
4	Cable Tie (100pcs/pack)	2	Pack	
5	Manual Balloon Pump	4	Piece/s	
6	Floral Foam	20	Piece/s	

noted a	_	ully read and accepte	ed your General Conditio	ns, I/We quo	ote yo	ou on the item	/s at prices	8
					Pri	inted Name/Si	gnature	
				email		el. No./Cellpho	one No.	
	sed by: OLIVER A	. NADELA						
Date ca	nvassed:					Date		