PHILLIPPINE PORTS AUTHORITY Port Management Office-Davao Km 10, Port Area Sasa, Davao City Standard Form Number: SF-GOOD-60 Revised on May 24, 2004

REQUEST FOR QUOTATION

NAME OF SUPPLIER:OFFICE ADDRESS :	QUOTATION NO. SVRM-18-06 DATE PREPARED: MAY 25, 2018					
Please quote your lowest price on the item/s listed below last page, stating the shortest time of delivery and submit in a sealed by you/authorized representative not later than 7 working days after it	d envelope, your quotation duly signed					
NOTE:	GARY LEE L. ANGHAG					
 All entries must be legibly written/typewritten. Delivery period within <u>30 calendar days</u> upon reciept of NTP. 	Principal Engineer/BAC-EP Chairperson					
Submit a Performance Security within 10 days upon receipt of Notice when applicable. Required Not Required	ce of Award (NOA).					
 Warranty shall be for a period of <u>180 days</u> for supplies & materials, acceptance by the procuring entity. Required Not Require 	processing.					
Price validity shall be for a period of <u>30 days</u> calendar days.						
Cerrtified True Copy of PhilGEPS Registration shall be attached upon submission of the quotation.						
7. Approved Budget of the contract (ABC) = Php 243,640.00						
8. Deadline of Submission on May 29, 2018 at 12:00NN						
9. Opening of Quatation on May 29, 2018 at 1:00P.M.						
10. The following requirements and its attachments shall be submitted as soon as possible time but not later than the						
issuance of Notice of Award (NOA) as per Annex "H" of revised IRF						
 a. Certified True Copy of Barangay Certification for CY 2018 issued Barangay Off 	ffice where the principal office is located;					
 b. Certified True Copy of Mayor's/Business Permit for CY 2018 issu principal office is located; 	ued by the City or Municipality where the					
 c. Certified True Copy of PCAB License (for Infrastructure project); 	; if applicable. Required Not Required					
d. Certified True Copy of Latest income and Business Tax Returns	s for CY 2017;					
e. Omnibus Sworn Statement (attached pro-forma).						
ITEM I	PRICE/ TOT					

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	PRICE/ UNIT	TOTAL COST
NO.		GII	CIVII	ONT	0001
1	Supply and Installation of Individual Kilowatt-Hour Meter for	1.00	Lot		
	Various PPA Building at Sasa Port, Davao City				
		1			
	Scope of Works:				
	Supply of labor, materials and equipment for the installation of				
	individual kilowatt-hour meter of various PPA building at Sasa Port				
	Davao City				
		-			
		1			
Total A	mount of Bid in Words:				

Plans and Specifications: See attached plans and specifications.

Ref: PR-DAV- 7501-18, dtd May 17, 2018

Purpose: For monitoring of the monthly consumption of respective occupant per building in relation to Integrated Management System (IMS).

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

PRINTED NAME/SIGNATURE
TEL NO. / CELLPHONE NO.
DATE