


PHILIPPINE PORTS AUTHORITY  
Administrative Section

REQUEST FOR PRICE QUOTATION

Date : 27-Feb-24  
Quotation No. : 2024-014

\_\_\_\_\_  
Company Name  
\_\_\_\_\_  
Address & Tel. No.  
\_\_\_\_\_  
TIN VAT/NON-VAT

Please quote your lowest price on the item/s listed below, subject to the General Conditions indicated below, stating the shortest time of delivery, and submit your quotation duly signed by your authorized representative not later than 10 calendar days. The total Approved Budget for the Contract (ABC) for this procurement is **One Hundred Twenty-Five Thousand Pesos Only (125,000.00)**, inclusive of all applicable government taxes.

  
\_\_\_\_\_  
MARY LOUISE C. MACALINO  
BAC Chairperson

- NOTE : 1. All entries must be typewritten.  
2. Delivery period must be within sixty (60) calendar days from receipt of Purchase Order.  
3. Price validity must be within thirty (30) calendar days.  
4. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by procuring entity.  
5. Attach brochures and/or operating manual of the product being offered and the supplier must be able to demonstrate operation of the machine upon request.  
6. Terms of payment is within fifteen (15) days from delivery and acceptance of goods.  
7. Submission on the following:  
a) Valid Mayor's Permit  
b) Valid PhilGEPS Registration

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
1	CONT	5000	PURIFIED DRINKING WATER (March-Dec. 2024) and will provide six (6) units of Hot & Cold Water Dispenser		

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

\_\_\_\_\_  
Printed Name and Signature  
\_\_\_\_\_  
Position  
\_\_\_\_\_  
Telephone No.