ANNEX “A”

**PRICE QUOTATION FORM**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**MR. WILLY F. DE JESUS**

Chairperson, Bids and Awards Committee

Port Management Office-NCR North

Administration Bldg., Marcos Road,

North Harbor, Tondo, Manila

Dear Mr. De Jesus:

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for **“Supply and Delivery of Three (3) New Units LAPTOP”** posted by your office, we hereby submit our proposal corresponding to your requirements.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | ITEM DESCRIPTION | QTY | UNIT | UNIT COST | TOTAL AMOUNT |
| 1 | Supply and Delivery of Three (3) New Units LAPTOP SPECIFICATIONS:Processor: INTEL CORE I5 5200U (2.2Ghz up to 2.7Ghz)Operating System: DOSMemory: 4GB DDR3Graphics: ATI EXO R5 M330 2GBDisplay Size: 14″ HD DISPLAYStorage: 500GB SATA | 3 | Unit |  |  |

The above quoted prices are inclusive of all costs and applicable taxes. The aforementioned requirements, shall be supplied and delivered to Philippine Ports Authority, PMO-NCR North Administration Bldg., Marcos Road, North Harbor, Tondo, Manila within SEVEN (7) working days upon receipt of a written Notice or Purchase Order (P.O.), whichever is applicable.

Very truly yours,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position/Designation

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Company

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company Address

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Numbers

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail Address