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 the “**Supply and Delivery of Thirteen (13) Units Fire Extinguishers (HCFC-123, 20lbs) at VTSD”** posted by your office, we hereby submit our proposal corresponding to your requirements.



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 Contact Numbers

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-mail Address

Company Address