

PRICE QUOTATION FORM

Date: _____

MR. FRANCIS ALRICH A. RUBIO

Chairperson, Bids and Awards Committee

Port Management Office-NCR North

Administration Bldg., Radial Road 10

North Harbor, Tondo, Manila

Dear Mr. Rubio

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the **"Supply & Delivery of Various Construction Materials for PPA PMO NCR North CY 2019 "** posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY.	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs.	Lumber 2"x 4"x 10' S4S KD		
2	5	qrt.	Paint QDE International Red(Boysen)		
3	25	pcs.	Lumber 2"x 2"x 10' S4S KD		
4	12	pcs.	Lumber 1"x 2"x 10' S4S KD		
5	12	pcs.	Lumber 1/2"x 2"x 10' S4S KD		
6	10	sht.	Marine Plywood 3/4"x 4' x 8'		
7	10	sht.	Marine Plywood 1/2"x4' x 8'		
8	10	sht.	Marine Plywood 1/4"x 4' x 8'		
9	2	pcs.	Plastic Extension Pole (4 meters)		
10	15	kg.	Rags Cotton		
11	5	gal.	Paint Thinner (Boysen)		
12	15	gal.	Paint Flatwall Enamel White (Boysen)		
13	6	gal.	Paint Latex Flat White (Boysen)		
14	12	gal.	Paint QDE White (Boysen)		
15	5	qrt.	Paint QDE Yellow (Boysen)		
16	3	qrt.	Paint QDE Royal Blue (Boysen)		
17	25	pcs.	Lumber 2"x3"x10' S4S KD		
Total					

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_____
Company Address_____
Email Address