

PHILIPPINE PORTS AUTHORITY  
Administrative Section

REQUEST FOR PRICE QUOTATION

Date : 20-Mar-24  
Quotation No. : 2024-015

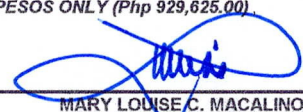
Company Name

Address & Tel. No.

Please signify if VAT or NON-VAT

TIN

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 **NINE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED TWENTY FIVE PESOS ONLY (Php 929,625.00)**, 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 and Current Mayor's Permit
    - b) Valid PhilGEPS Registration
    - c) Income/Business Tax Return
    - d) Omnibus Sworn Statement

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
			<b>Procurement of Fuel and Lubricants for PPA PMO-NO/S official vehicles and Generator set for the period April to December 2024.</b>		
1	10,595	Liters	<b>A. VEHICLES</b>		
			1.ABR 2080                      9. SLG 374		
			2. SAB 4367                    10. XGX 654		
			3. SFX 713                      11. S6-6740		
			4. P9-R828                    12. SAB 4384		
			5 ZDC 390                      13. SCP 824		
			6. TOZ 634                      14. Manlift		
			7. SLG 374                      15. Boom Truck		
			8. SND 2273                    16. SND 2299		
2	1,700	Liters	<b>B. GENERATOR SETS</b>		
			<i>please see attached terms of reference</i>		

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.