

P57 071

PHILIPPINE PORTS AUTHORITY
Administrative Section

REQUEST FOR PRICE QUOTATION

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

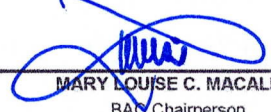
Company Name

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 **TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (Php 240,750.00)**, inclusive of all applicable government taxes.



MARY LOUISE C. MACALINO
BAO 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) Omnibus Sworn Statement

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
			Procurement of Fuel and Lubricants for PPA PMO-NO/S, TMO LARENA official vehicles and Generator set for the period April to December 2024.		
1	2,160	Liters	A. VEHICLES		
			a. SGS 121		
			b. ZRX 706		
			c. SLG 383		
2	1,050	Liters	B. GENERATOR SETS		
			<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.