PHILIPPINE PORTS AUTHORITY
Administrative Section

REQUEST FOR PRICE QUOTATION

Date : 16-Apr-24
Quotation No. : 2024-45

_____
Company Name

_____
Address & Tel. No.

_____ Please signigy 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 April 5, 2024, 9:00AM. 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 applicablegovernment 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. Submisssion 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
			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	3,210.00	Liters	Diesel		
			please see attached terms of reference		

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.