



**REQUEST FOR QUOTATION
FOR THE PROCUREMENT OF COVID-19 SUPPLIES FOR THE MONTH OF
FEBRUARY 2021**

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) will undertake a procurement of COVID-19 Supplies, through Small Value Procurement, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : **Procurement of Various COVID-19 Supplies for the Month of February 2021**

Approved Budget for the Contract : One Hundred Twenty Thousand Pesos (P120,000.00)

Location : PMO-NCR North Admin. Bldg., Radial Road 10, North Harbor, Tondo, Manila

Delivery Date : Upon Issuance of Approved Purchase Order

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return and Omnibus Sworn Statement.

The price quotation and eligibility documents must be submitted **on or before Feb 09, 2021, 5:00 p.m.** to the PMO-NCR North BAC Secretariat at the PMO-NCR North Admin Bldg., Radial Road 10, North Harbor, Tondo, Manila. Please submit your lowest and most responsive quotation together with the RFQ in a sealed envelope marked as follows:

The Chairperson
PMO-NCR North Bids and Awards Committee
Procurement of Various COVID-19 Supplies for
The Month of February 2021
PMO-NCR North Admin. Bldg., Radial Road 10,
North Harbor, Tondo, Manila

REQUEST FOR QUOTATION

Date: _____

MR. FRANCIS ALDRICH 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 " **Procurement of Various COVID-19 Supplies for the Month of February 2021**" 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	48	box	Vitamins C	P	P
2	10	gal	Zonrox	P	P
3	40	pk	Paper Towel	P	P
4	50	box	Face Mask	P	P
5	12	gal	Disinfectant	P	P
6	50	gal	Alcohol (branded)	P	P
7	6	gal	Hand Soap	P	P

Very truly yours,

Signature Over Printed Name_____
Position/Designation_____
Name of Company_____
Contact Numbers_____
Company Address_____
Email Address

The PMO-NCR North Bids and Awards Committee reserves the right to accept or reject any price quotation, waive any formality in the RFQ, annul the procurement process, reject any or all price quotations at any time prior to contract award, declare the procurement process a failure, without thereby incurring any liability to the affected Participating Supplier or any person.

For further information, please refer to:

The BAC Secretariat
PMO-NCR North Bids and Awards Committee
G/F, PMO-NCR North Admin. Bldg.,
Radial Road 10, North Harbor, Tondo, manila
Telefax No. 8245-2929
Email Address: bac.ncrn@gmail.com

Very truly yours,



FRANCIS ALDRICH A. RUBIO
BAC Chairperson