PURCHASE REQUEST

PHILIPPINE PORTS AUTHORITY

Run Date: 14-APR-2023 16:33:39 Run By: ALVAREZOC

Department: Section:	Resource Management Division_PPR		PR No.: PUE-2698-23 Date: 14-APR-23		
Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
NPS-PPA590	LOT	Replacement and Installation of One (1) unit Generator set Radiator for 45KVA Standby Power, Product Model: 4BT-LQ-S005	1.00	1.00	1.00
Purpose: For necessa cause engir	ary rep le dam	Total - Resource Management lacement of genset radiator of TMO B hage.			1.00 us leak that may
Signature: Printed Nam Designation:		Requested By: Ofelia C. Avarez Puerto Princesa PR Preparer	Approve Elizalde Aprt Ma J	M. Ulson	

: 5

Date

PURCHASE REQUEST NO. Approved Budget for the Contract Mode of Procurement PUE-2698-23 230,000.00



REQUEST FOR QUOTATION

NAME OF COMPANY: ADDRESS:

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on the page of this Request for Quotation (RFQ). Submit your quotation duly signed by you or your authorized representative not later than _____

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3. Quotations with erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
- 4. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 5. Failure to follow these instructions will disqualify your entire quotation.

Sir / Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

Item	Qty	Unit	Item/s and Description	Unit Price	Total Amount
1	1	LOT	Replacement and Installation (labor and materials) of		
			one (1) unit Generator set Radiator for 45KVA		
			Standby Power		
			Brand: Cummins		
			Product Model: 4BT-LQ-S005		
			Serial No.: X19C132064		

NOTE: We deduct 2% tax for goods and 3% tax for services for NON-VAT Registered Suppliers and 6% tax for goods and 7% tax for services for VAT-Registered Suppliers.

NOTE:

- 1. Price quotations shall be inclusive of all applicable taxes.
- 2. Delivery period shall be in accordance with number of days specified in the Purchase Order.
- 3. The P.O shall be awarded to the lowest calculated responsive bid. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
- 4. Terms of payment within thirty (30) calendar days from date of acceptance.
- 5. Bidders shall submit with the quotations technical brocures of the products being offered.

Signature over Printed Name

Position/Designation

Contact Number