PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE SOCSARGEN Port Area, Makar Wharf, General Santos City

Date canvassed:

Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

Standard Form Title: Request for Quotation PR NO. GEN-6867-22

Date

PR NO.-

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER RF		RPQ NO.	NO. 0902007-22		
Office Address		Date Prepare	ed: 12/21/202	2	
stating repres	Please quote your lowest price on the item/s listed below, subject the shortest time of delivery and submit in a sealed envelope, your entative not later than	et to the Gener quotation duly	al Condition o	u/authorized	
		,	An T	Digitally signed by Deolito B.	
	DEOLITO B. TORREFIEL				
NOTE:			BAC Chairman		
1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN 2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.					
Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	
1	Supply of labor and materials for the maintenance, repainting, tilting and calibration of outboard and boat blade of PPD Patrol Be	oat 1	Lot		
noted	After having carefully read and accepted your General Condition: above.	s, I/We quote	you on the iter	m/s at prices	
		F	Printed Name/Signature		
Canvassed by: OLIVER A. NADELA		email:	Tel. No./Cellphone No. email:		