

## PRICE QUOTATION FORM

Date: \_\_\_\_\_

**MR. ORVILLE A. ODICTA**

Chairperson, Bids and Awards Committee  
 Port Management Office-NCR North  
 Administration Bldg., Radial Road 10  
 North Harbor, Tondo, Manila

Dear Mr. Odicta,

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the **"Supply & Delivery of Various Construction Materials for PPA PMO NCR North "** 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	6	pcs.	G.I.Plain Sheet 4'x8' Ga.24		
2	5	qrt.	Paint QDE International Red		
3	10	pcs.	Marine Plywood 3/4"x4'x 8'		
4	10	kgs.	G.I.Tie Wire #16		
5	50	pcs.	Bidet		
6	20	pcs.	Goose Neck Lavatory Faucet		
7	15	sets	Door Lockset		
8	15	kgs.	Rugs Cotton		
9	12	gals.	Paint Thinner		
10	12	gals.	Paint Latex Flat		
11	12	gals.	Paint Latex Gloss		
12	20	gals.	Paint Roof Pacific Blue		
13	12	gals.	Paint QDE Medium Gray		
14	12	gals.	Paint QDE White		
15	12	gals.	Paint QDE Black		
16	12	gals.	Paint QDE Choco Brown		
17	5	qrt.	Paint QDE Yellow		
18	5	qrt.	Paint QDE Royal Blue		
19	7	pcs.	Marine Plywood 1/4"x4'x 8'		
			<b>Total</b>		

The above quoted prices are inclusive of all costs and applicable taxes. The aforementioned requirements, shall be supplied and delivered to Philippine Ports Authority, PMO-NCR North Administration Bldg., Radial Road 10, North Harbor, Tondo, Manila within seven (7) working days upon receipt of a written Notice or Purchase Order (P.O.), whichever is applicable.

Very truly yours,

\_\_\_\_\_  
Signature Over Printed Name\_\_\_\_\_  
Position/Designation\_\_\_\_\_  
Name of Company\_\_\_\_\_  
Contact Numbers\_\_\_\_\_  
Company Address\_\_\_\_\_  
Email Address