

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 Electrical 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	10	mtr.	Electric Welding Machine Cable HD Standard		
2	3	roll	#12 THNN Stranded Copper Wire		
3	2	sets	Cable Tie # 10m (50pcs./set)		
4	2	sets	Cable Tie # 8 (50pcs./set)		
5	2	sets	Cable Tie # 4 (50pcs./set)		
6	30	roll	Electrical Tape (Big)		
7	10	set	Electrical Outlet 3 gang (for extension)		
8	10	pcs.	Electric Plug		
9	1	roll	Electrical Wire Flat Cord # 16		
10	50	pcs.	Daylight LED LT8S-20W		
11	50	pcs.	Daylight LED 12-15 W -E27		
12	3	roll	#14 THNN Stranded Copper Wire		
13	2	roll	# 8 THNN Stranded Copper Wire		
14	3	roll	# 10 THNN Stranded Copper Wire		
15	50	sets	Electrical Convenience Outlet 2 Gang		
			Total		

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_____
Email Address_____
Company Address