

PHILIPPINE PORTS AUTHORITY
Administrative Section

REQUEST FOR PRICE QUOTATION

Date :
Quotation No. :

Company Name
Address & Tel. No.
TIN
VAT/NON-VAT

Please quote your lowest price on the item/s listed below, subject to the General Conditions indicated below, stating the shortest time of delivery, and submit your quotation duly signed by your authorized representative not later than 10 calendar days. The total Approved Budget for the Contract (ABC) for this procurement is **Ninety Six Thousand Four Hundred Pesos (Php 96,400.00)**, inclusive of all applicable government taxes.

(SGD.)
MARY LOUISE C. MACALINO
BAC Chairperson

- NOTE : 1. All entries must be typewritten.
2. Delivery period must be within sixty (10) calendar days from receipt of Purchase Order.
3. Price validity must be within thirty (30) calendar days.
4. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by procuring entity.
5. Attach brochures and/or operating manual of the product being offered and the supplier must be able to demonstrate operation of the machine upon request.
6. Terms of payment is within fifteen (15) days from delivery and acceptance of goods.

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
1	8.00	gallons	Reflectorized Traffic Paint, Yellow		
2	8.00	gallons	Reflectorized Traffic Paint, Orange		
3	8.00	gallons	Reflectorized Traffic Paint, White		
4	8.00	gallons	Reflectorized Traffic Paint, Black		
5	10.00	gallons	QDE Paint, White		
6	15.00	gallons	Semi-Gloss Latex Paint, White		
7	15.00	gallons	QDE Paint, Orange		
8	10.00	pcs	Paint Brush, 2"		
9	10.00	pcs	Paint Brush, 3"		
10	10.00	pcs	Paint Brush, 4"		
11	10.00	pcs	Mini Paint Roller, 4"		
			x-x-x-x		

After having carefully read and accepted your General Condition, I/WE quote you on the item/s at prices indicated above.

Printed Name and Signature

Position

Telephone No.