PHILIPPINE PORTS AUTHORITY Administrative Section

REQUEST FOR PRICE QUOTATION

Date : 14-Jan-24 Quotation No. : 2024-007

Position

Telephone No.

Company Name Address & Tel. No.			-		
			- _VAT/NON-VAT		
	omit your q	uotation duly signe	ce on the item/s listed below, subject to the General Conditions indicated belowed by your authorized representative not later than 10 calendar days. The total atty-four Thousand Five-hundred Pesos Only(74,500.00), inclusive of all approximately.	Approved Budget for plicable government	or the Contract
				MARY LOUISE C. MACALINO	
					nairperson
	 Delivery Price va Warrant 	llidity must be with	ritten. ithin sixty (60) calendar days from receipt of Purchase Order. in thirty (30) calendar days. riod of six (6) months for supplies and materials, one (1) year for equipment, operating manual of the product being offered and the supplier must be able to		
		of payment is with sion on the following a. Certified true c b. Certified true c	opy of Valid and Current Mayor's Permit opy of Valid and current PhilGeps Registration ss Tax Return, and		
1, ,,	0.777			LINUT COOT	I AMOUNT I
Item #	QTY 2000.00	UNIT sq. ft.	Supply of Labor and Materials for the printing of various sizes	UNIT COST	AMOUNT
2	200.00	pcs	Tarpaulins (January-December 2024) Supply of Labor and Materials for the printing of various Poster papers Size: 12x18 inches (January-December 2024)		
3	150.00	sq. ft.	Supply of Labor and Materials for the printing of various Reflectorized Outdoor Stickers (January-December 2024)		
			X-X-X-X-X-X		
			Note: Willing to cater emergency orders and provide within the day.		
	After havir	ng carefully read a	nd accepted your General Condition, I/WE quote you on the item/s at prices in	ndicated above.	
		Printed Name and Signature			