General Quality Form PPD-CF-08-02 Rev. No. 04 Effectivity Date: 10-30-2020



SUBIC BAY METROPOLITAN AUTHORITY PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
Tel. Nos. (047) 252-4503/4124/4211/4283/4230/4214/4424/4282
Fax. No. (047) 252-4284/4251

QUOTATION FORM

You may email wi	y send your quotation via ith "cc/bcc" WILL NOT BE	Approved Budget for the Contract:							
For inquirie	ies, contact:	at Tel. No. (047) 252-	REFERENCE:	0 0	0 4	4 - 2 :	3 - 0 3	3 <u>1 3 -</u>	0 0 8 8
This is a "REQUEST FOR QUOTATION" for items listed below. Pls submit your quotation not later than Please note that quotation submitted beyond the deadline given above, will not be considered.			TERMS: * Payment: days * Delivery: calendar days						
DELIVERY POINT: PPMD RECEIVING SECTION Bldg 709, Burgos Street, Subic Bay Freeport Zone If FOB destination or others, pls. indicate the estimated freight cost.			TO SUPPLIER: IS YOUR PRICE QUOTATION EXCLUSIVE OF VAT? YES NO						
ITEM NO	ITE	M DESCRIPTION		QTY	UI	BRAI WARR	-	UNIT PRICE	TOTAL PRICE
1 L/	AMINATING PLASTIC,	, 250 MICRONS, 305MM x 50	JMTR/RO	6	RO *				
	LAMINATING PLASTIC, EA/BX	60	BX *						
Yo fo *F *F *(NOTICE TO SUPPLIERS: You may submit price quotations through any of the following *PERSONAL submission * COURIER *FACSIMILE (acceptable for PR with ABC of less than P50,000) *CASH ON DELIVERY (COD) Payment Terms is not acceptable (GPBB Volume 2 Manual of Procedures).								
Suppliers are highly encouraged to personally attend the opening of bids/quotations. Please confirm schedule with the Technical Section at (047) 252-4503. PERFORMANCE AND WARRANTY SECURITIES: *Performance Security is required for Services/Services & Materials/Equipment with contract price of P500,000.00 and Above; *Warranty Security is required for Services & Materials/Equipment with contract price of P300,000.00 and Above, EXCEPT for those deliverables that are out-rightly Consumed within the date of delivery/rendering of services.									
* COMPANY NAME: * MAILING ADDRESS:						* GRAND TOTAL:			
CERTIFICA hereby ce tem/s men working day acknowledo amount is e		CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.				Opened by: Witnesses:			

Date

Designation

* Signature over printed name

(Authorized Company Personnel)

Signature over printed name

(Canvasser)

Date

Date: