



SUBIC BAY
METROPOLITAN AUTHORITY

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

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

QUOTATION FORM

You may send your quotation via email to shmappmd@gmail.com
email with "sc/bcc" WILL NOT BE ACCEPTED.

Approved Budget for the Contract: _____

For Inquiries, contact:

at Tel. No. (047) 252-

REFERENCE: 0 0 0 2 4 - 2 3 - 0 5 2 4 - 0 1 7 1

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 | ITEM DESCRIPTION | QTY | UI | BRAND / WARRANTY | UNIT PRICE | TOTAL PRICE |
|---------|---|-----|------|------------------|------------|-------------|
| 1 | WATER HEATER, 25 GALLONS, 2.5 KW, 220-240, 40/6HZ GLOSS FINISH, GALVANIZED STEEL, SIZE: 913MM x 450MM | 1 | UN * | | | |

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: _____ | | * GRAND TOTAL: _____ | |
| * MAILING ADDRESS: _____ | | | |
| * TEL NO.: _____ | FAX NO.: _____ | E-MAIL ADD: _____ | |
| CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes. | | CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above. | |
| * Signature over printed name (Authorized Company Personnel) | Date | Designation | |
| Signature over printed name (Canvasser) | Date | | Date: |

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *

Under RA 7227, SBMA is exempted from VAT.