		PHILIPPINE POSTAL CORPORATION Agency or Office	
RFQ#	010-01-24		01-Feb-24
	(Canvass Number)	REQUEST FOR QUOTATION	(Date)
	(Name of Dealer)	_	
	(Address)	<u> </u>	
Gentl	emen:		
qualifi hereir	ied Service Providers/S n, and to submit the sai	ration through its Bids and Awards Committee - Alternative Methods of Procurement (BAC-AM Suppliers to quote their best offer/price inclusive of all costs and applicable taxes, subject to the d quotation duly signed by its authorized representative not later than <u>05</u> January 2024, 10.00 Domestic Road, Pasay City	e General Conditions stated
NAME	E OF PROJECT:	Procurement of 1-lot -various Roofing Supplies and Materials (4 items) for the Propo Annex II Building, Manila Central Post Office	osed Insulation at Roofing of
3 4 5 6 7	The valid Philgeps R required to be submired to be	pewritten or legibly written. egistration Certificate/Number, Mayor's or Business Permit, Tax Clearance and Revised Omn ted along with your quotation/proposal on the date stated above. For Corporation or Partnersl e (duly notarized) and for Sole Proprietor, attach a Special Power of Attorney (also duly notari tative. e within 30 working days from the date of submission. be seven (7) days commencing on the date of receipt of PO/Notice to Proceed. cessed upon completion and acceptance by PHLPost and the submission of the required sup g the ABC shall be automatically rejected. e the correct, accurate and complete information including the BRAND NAME and MODEL No a properly marked quotation together with the CY 2024 documentary requirements. O WILL MEAN DISQUALIFICATION OF YOUR PROPOSAL)	nip, please also attach a zed) to your designated porting documents.
		Very truly yours,	
NOTE	. .	ENGR. RICARDO C. MEDINA, JR. A/Chief, Procurement Division, LPMD	
For iss	sue to GSD		
I 14	1		Financial Proposal

Item	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Financial Proposal	
No.					Unit Price	Total Amount
1	109,200.00	600 ln.m	Double Sided Insulation (10mm x 1.00m W)	Comply	₽	₽
2	30,206.00	22 rolls	Chicken Wire (4' H x 25' long, 3/4" mesh size)	Comply		
3	2,075.00	25 kgs	G.I. Wire #16	Comply		
4	4,800.00	30 packs	Cable tie 12" (100 pcs/ pack)	Comply		
XXX	xxxxxxxxx	xxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL	146,281.00				PhP	
Date of	f Delivery:					
Option	:					d Name of Dealer)
				(Teleph	one Numbe	r)

PR# 017-01-24 dated January 17, 2024

Accredited Manufacturer/Suppliers may personally obtain the canvass forms/specifications from the Procurement Division, Logistics and Property Management Department, Isolation Facility, CMEC Compound, Domestic Road, Pasay City on the day following the date of this invitation.

The Philippine Postal Corporation reserves the right to reject any and all bids, declare a failure of procurement activities, or not award the PO/Contract at any time prior to its award in accordance with section 41 of RA 9184 and its IRR, without thereby incurring any bidder liability to the affected bidder or bidders.

FOR FURTHER INFORMATION, PLEASE GET IN TOUCH WITH THE PROCUREMENT DIVISION, LPMD at email address, saturnino.bernales@yahoo.com.ph