

**PHILIPPINE NATIONAL CONSTRUCTION CORPORATION**

Km. 15 East Service Road, Bicutan, Parañaque, Metro Manila.

**REQUEST FOR QUOTATION**

(This is not an order)

DATE: 23 February 2022  
 PSR No.: GSD-PSR No. 107677  
 R.F. Q No.: MMD-P-08-2022

Gentlemen:

Please quote your lowest NET prices, giving, full and detailed description of your offer, as well as the shortest time of delivery, on the following:

- Items shown below  items on attached material list  
 Items shown below as per plans and specifications referenced

Submit your quotation in a sealed envelope, addressed to **PHILIPPINE NATIONAL CONSTRUCTION CORPORATION**, with the words, "SEALED PROPOSAL" typewritten on the lower left-hand side of the envelope, indicating R.Q. No. shown above.

Your quotation must reach this office not later than March 10, 2022; otherwise, the same will not be accepted.

Very truly yours,

*Yolanda C. Mortel*

**Yolanda C. Mortel**

Head, Material Management Division

PNCC E-MAIL ADDRESS:  
 pnccmmdpurchasing@yahoo.com

PNCC RESERVE THE RIGHT TO REJECT ANY AND/OR ALL BIDS, TO WAIVE ANY FORMALITY THEREIN, IMPOSE ADDITIONAL TERMS AND CONDITIONS OR TO ACCEPT SUCH BIDS THAT MAY BE CONSIDERED MOST ADVANTAGEOUS TO THE CORPORATION.

ITEM NO.	QUANTITY	NAME & DESCRIPTION	UNIT PRICE	TOTAL FOR EACH ITEM
	1 unit 1pc. 1pc. 1pc. 1pc. 1pc. 1pc.	Fire hose cabinet double jacket 2" Ø YAMATO 2" x 100 Fire hose cabinet 100" of double jacket fire hose 2" x 100 Straight nozzle brass 2" Angle valve brass 2" Nipple brass 2" Fire Hose cabinet glass 100" Cabinet Size 7" x 32" x 27  XXXXXXXXXXXXXXXNOTIHNG FOLLOWS XXXXXXXXXXXXXXX  1. Please quote your best price on a 30 days basis. 2. All prices should be net inclusive of all discounts. 3. Please indicate in your quotation the reference or purpose 4. Drop your quotation in a designated box at <b>PNCC-MMD,</b> Km15 East Service Rd., Bicutan, Parañaque City plainly marked: <b>PNCC MATERIALS MANAGEMENT DIVISION</b> RQ#MMD-P-08-2022 5. If supplier has no intention to quote, please advise PNCC-MMD in writing reason prior to bid date.		

Terms of payment \_\_\_\_\_  
 Delivery period \_\_\_\_\_  
 Quotation valid up to \_\_\_\_\_

\_\_\_\_\_  
 (Authorized Signature)  
 \_\_\_\_\_  
 (Supplier)

ENCLOSURES:  PLANS & DRAWING:  SPECS:  MATERIAL LIST  PURCHASE CONDIT