

PHILIPPINE NATIONAL CONSTRUCTION CORPORATION
 Km. 15 East Service Road, Bicutan, Parañaque, Metro Manila.
REQUEST FOR QUOTATION
 (This is not an order)

DATE: 21 February 2022
 PSR No.: GSD-PSR No. 107668
 R.F. Q No.: MMD-P-05-2022

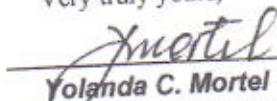
Gentlemen:

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 08, 2022; otherwise, the same will not be accepted.

Very truly yours,

Yolanda C. Mortel
 Head, Material Management Division

PNCC E-MAIL ADDRESS:
pncgmmdpurchasing@yahoo.com

8-846 3414
 PNCC RESERVE THE RIGHT TO REJECT ANY AND/OR ALL BIDS, TO WAIVE ANY FORMALITY THEREIN, IMPOSED 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 9 pcs. 4 pcs. 1 pc. 32 pcs.	16 Channel (NVR) Network Video Recorder (POE) Power Ethernet (2 STA, HDD) Outdoor Internet Protocol (IP) Camera (2MP, Bullet) Category (CAT) 6 Outdoor Cable (305 meters length/Box) Hard Disk Drive 6TB RJ45 Adapters/Connectors XXXXXXXXXXXXXXXXNOTIHING FOLLOWS XXXXXXXXXXXXXXXX 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 PNCC-MMD, Km15 East Service Rd., Bicutan, Parañaque City plainly marked: PNCC MATERIALS MANAGEMENT DIVISION RQ#MMD-P-05-2022 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)

DRAWING: SPECS: MATERIAL LIST PURCHASE CONDIT