

Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 OWWA Center Bldg., 7th St. corner F.B. Harrison St., Pasay City  
 Tel# 833-0113 Telefax# 833-1010

P.R. No. 123-16  
 DATE: 27-October-2016

**REQUEST FOR PRICE QUOTATION**

(NAME OF SUPPLIER)

(ADDRESS OF SUPPLIER)

Sir:

Please quote your lowest net price/s, **taxes included**, on the item/s hereunder listed and submit your quotation using your company letterhead and sent it thru fax or e-mail and/or enclosed in a sealed envelope marked "Request for One (1) Lot - Supply of labor, materials and installation of Bi-Stable Switches" addressed to Overseas Workers Welfare Administration, Third Floor OWWA Center Building, 7th Street corner, FB Harrison, Pasay City on or before 02 November 2016 @ 10:00 a.m.

  
**NIMFA C. UNICA**  
 Supply Officer

  
**BERNA P. DEL CASTILLO**  
 Chief, PPMD

DEALER'S/SUPPLIER'S OFFER					
ITEM NO.	QTY	UNIT	SPECIFICATIONS	UNIT COST	TOTAL
1	1	lot	Supply of labor, materials and installation of Bi-Stable Switches for Otis VIP Passenger Elevator.	Unit Price (vat inclusive)	
Note: <b>Emergency Repair</b> <i>This shall be supplied and installed by the Service Provider (ESP, Inc.) in order to ensure the validity of Safety Certificate for the Elevator as issued by ESP, Inc. as part of Elevator Maintenance Contract.</i>					
(Approved Budget:Php26,000.00)					
Note: 1. Please attach Philgeps Certificate. 2. Use of non-discretionary/non-discriminatory selection criteria as tie-breaking method in case of two or more bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) in accordance with GPPB Circular No. 06-2005. The Procuring Entity will use "draw lots". 3. Based on the above requirement/s all price quoted / submitted shall be considered final & unalterable and VAT inclusive. 4. Proposal / Quotation submitted without signature of the authorized signatory shall not be accepted. 5. Late bids shall not be accepted. 6. The OWWA reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby					

DELIVERY:

TERMS OF PAYMENT

PRICE VALIDITY

\_\_\_\_\_  
 (Name of Supplier)

\_\_\_\_\_  
 (Signature of Owner/Manager)

\_\_\_\_\_  
 (Print Name)

\_\_\_\_\_  
 (Contact Number)

\_\_\_\_\_  
 (Date)