FINANCIAL BID

PROPOSAL

PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE - PALAWAN
Quezon Street, Barangay Bagong Pag-Asa, Port Area,
Puerto Princesa City

FINANCIAL BID

FOR

_____
(Name of Contract to be Bid)

Submitted by

_____
(Name and Address of Bidder)

FINANCIAL BID

FOR

_____

(Name of Contract to be Bid)

TABLE OF CONTENTS

Page No.

1. **Bid Proposal**

2. **Bid Prices in Bill of Quantities**

3. **Detailed Estimates**

4. **Summary Sheet Indicating the Unit Prices of Construction Materials, Labor Rates, and Equipment Rental Rates Used in Coming up with the Bid**

5. **Cash Flow by Quarter and Payment Schedule**

Date: _____

The Chairperson
Bids and Award Committee
PMO - Palawan
Philippine Ports Authority
Admin. Building, Barangay Bagong Pag-Asa
Port Area, Puerto Princesa City

Gentlemen:

In accordance with your advertisement inviting proposals for the NCP-PLW-01-2017 INSTALLATION OF SOLAR POWER PORT LIGHTING SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN and subject to all the conditions hereof, we/I propose to accomplish all necessary works and furnish all necessary plant/equipment, tools, appliances consumable stores, fuel, labor and materials, to complete the works at our/my own expense at the following prices in the Philippine Currency:

BILL NO.	DESCRIPTION	TOTAL AMOUNT
I	GENERAL EXPENSES	₱
II	DEMOLITION, EXCAVATION AND DISPOSAL WORKS	
III	PORT LIGHTING SYSTEM	
TOTAL ESTIMATED AMOUNT (including VAT)		₱
AMOUNT IN WORDS:		

NOTE: The amount in accordance with prices quoted in the Bill of Quantities

1. Quantities are approximate only and are to be used for comparison of bids. Actual quantities will be needed in the field and as ordered by the Engineer.
2. Contractor's bid prices shall be inclusive of required taxes.
3. All pages of the proposal should be signed by the bidder.
4. Erasures or corrections in the proposal should be initialed by the bidder's authorized signatory.

We/I make this proposal with adequate knowledge of the kind, quantity, and quality of the materials, services and scope of the works required. If our proposal is accepted we/I will, after receiving the Notice of Award, enter into the contract with the PPA within thirty (30) calendar days from the receipt of such Notice with good and sufficient Performance Bond for the faithful performance thereof.

We/I shall complete the works in accordance with the Drawings and the Bid Documents within ***ONE HUNDRED TWENTY (120) CALENDAR DAYS*** beginning on the date specified in the Notice to Proceed.

We/I understand that the Authority may order additions to or deletions from the scope of work as specified if necessary.

We/I acknowledge the following addenda/notice:

_____

_____

_____

_____

Enclosed herewith also are the detailed estimates and computations of the cost of all items of work enumerated above.

All provisions contained in the contract affected by the acceptance of the Proposal shall extend to and be binding upon the successors of the parties hereto.

Very truly yours,

_____

Authorized Signatory

For:

_____

Business Name of Bidder : _____

Address of Bidder : _____

Full Name of Person Signing : _____

Position/ Title : _____

SUMMARY OF BILL OF QUANTITIES

NCP-PLW-01-2017 INSTALLATION OF SOLAR POWER PORT LIGHTING SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	GENERAL EXPENSES	LOT	1.00	₱	₱
BILL NO. II	DEMOLITION, EXCAVATION AND DISPOSAL WORKS	LOT	1.00		
BILL NO. III	PORT LIGHTING SYSTEM	LOT	1.00		
				TOTAL BILL FOR THE CONTRACT	₱

BILL OF QUANTITIES

NCP-PLW-01-2017 INSTALLATION OF SOLAR POWER PORT LIGHTING SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	GENERAL EXENSES				
1.01	MOBILIZATION, DEMOBILIZATION AND CLEANING	LOT	1.00	₱	₱
1.02	RENTAL OF TEMPORARY SITE OFFICE AND RESIDENCE FOR THE ENGINEER AND STAFF	MOS.	4.00		
1.03	MAINTAIN TEMPORARY SITE OFFICE AND RESIDENCE FOR THE ENGINEER AND STAFF	MOS.	4.00		
1.04	PROVIDE CONSTRUCTION SAFETY AND HEALTH PROGRAM IN THE EXECUTION OF THE PROJECT	MOS.	4.00		
				TOTAL FOR BILL NO. 1	₱

BILL OF QUANTITIES

NCP-PLW-01-2017 INSTALLATION OF SOLAR POWER PORT LIGHTING SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. II	**DEMOLITION, EXCAVATION AND DISPOSAL WORKS**				
2.01	DEMOLISH PORTION OF EXISTING PAVEMENT	SQ.M.	115.36	₱	₱
2.02	EXCAVATION AND BACKFILLING WORKS FOR FOUNDATION OF PEDESTAL & HANDHOLE	CU.M.	272.08		
2.03	DISPOSAL OF EXCESS EXCAVATED MATERIALS	CU.M.	44.47		
				TOTAL FOR BILL NO. 2	₱

BILL OF QUANTITIES

NCP-PLW-01-2017 INSTALLATION OF SOLAR POWER PORT LIGHTING SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. III	**PORT LIGHTING SYSTEM**				
3.01	SUPPLY AND INSTALL STEEL REINFORCING BARS FOR ITEM 3.02	KGS.	1,802.44	₱	₱
3.02	SUPPLY AND PLACE 3,500 PSI CONCRETE FOR FOUNDATION AND PEDESTAL	CU.M.	51.92		
3.03	SUPPLY AND PLACE 3,500 PSI CONCRETE FOR DISPLACED/DEMOLISHED CONCRETE PAVEMENT	CU.M.	19.11		
3.04	SUPPLY, DELIVER AND INSTALL SOLAR POWER STREET LIGHT ASSEMBLY ON SINGLE BRACKET ARM POST COMPLETE WITH FITTINGS AND ACCESSORIES	SETS	12.00		
3.05	SUPPLY, DELIVER AND INSTALL SOLAR POWER ONE (1) UNIT FLOODLIGHT LIGHTING ASSEMBLY ON SINGLE ANGLE BAR LAMP POST COMPLETE WITH FITTINGS AND ACCESSORIES	SETS	14.00		
3.06	SUPPLY, DELIVER AND INSTALL SOLAR POWER TWO (2) UNITS FLOODLIGHT LIGHTING ASSEMBLY ON SINGLE ANGLE BAR LAMP POST COMPLETE WITH FITTINGS AND ACCESSORIES	SETS	5.00		
3.07	PAINTING OF RC PEDESTAL AND LAMP POST	SQ.M.	85.00		
				SUB-TOTAL FOR BILL NO. 3	₱

GRAND TOTAL	₱