FINANCIAL 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)

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BID FORM

Date :_____
ITB No. : NRP-PLW-04-2018

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

We the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **NRP-PLW-04-18 Repair of Damaged RORO Ramp and R.C. Platform, Port of Puerto Princesa, Palawan;**

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is:

BILL NO.	DESCRIPTION	TOTAL AMOUNT
I	**GENERAL EXPENSES**	₱
II	**RORO RAMP**	
II	**R.C. PLATFORM**	
TOTAL ESTIMATED AMOUNT (including VAT)		₱

The discounts offered and the methodology for their application are: **[insert information]**

(c) Our Bid shall be valid for a period of 120 days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we commit to obtain the Performance Security in the amount of percent of the Contract for the due performance of the Contract;

(e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: **[insert information]**

(f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

(g) Our firm, its affiliates, or subsidiaries, including any subcontractors or suppliers for any part of theContract, has not been declared ineligible by the Funding Source;

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

(i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

(j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do so, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **NRP-PLW-04-18 Repair of Damaged RORO Ramp and R.C. Platform, Port of Puerto Princesa, Palawan.**

(k) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be ground for the rejection of our bid.

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of: _____

Date: _____

SUMMARY OF BILL OF QUANTITIES

NRP-PLW-04-18 REPAIR OF DAMAGED RORO RAMP AND R.C. PLATFORM,

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) X (5)
BILL NO. I	GENERAL EXPENSES	LOT	1.00	₱	₱
BILL NO. II	RORO RAMP	LOT	1.00		
BILL NO. III	R.C. PLATFORM	LOT	1.00		
TOTAL BILL FOR THE CONTRACT					₱

BILL OF QUANTITIES

NRP-PLW-04-18 REPAIR OF DAMAGED RORO RAMP AND R.C. PLATFORM,

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) X (5)
BILL NO. I	**GENERAL EXPENSES**				
1.01	Mobilization and Demobilization	l.s.	1.00	₱	₱
1.02	Provide Safety and Health Program in the Execution of the Project	mo.	6.00		
				TOTAL FOR BILL NO. 1	₱

BILL OF QUANTITIES

NRP-PLW-04-18 REPAIR OF DAMAGED RORO RAMP AND R.C. PLATFORM,

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	RORO RAMP				
2.01	Demolition of Damaged RORO Ramp	cu.m.	135.00	₱	₱
2.02	Disposal of Concrete Debris	cu.m.	135.00		
2.03	Supply and Install Reinforcing Bars for Item 2.04	kgs.	26,272.00		
2.04	Supply and Place 3500 PSI Concrete for RORO Ramp	cu.m.	147.00		
2.05	Re-installation of Rubber Dock Fenders	unit	7.00		
				TOTAL FOR BILL NO. 2	₱

BILL OF QUANTITIES

NRP-PLW-04-18 REPAIR OF DAMAGED RORO RAMP AND R.C. PLATFORM, 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	**R.C. PLATFORM**				
3.01	Demolition of Damaged RC Platform Deck/Slab	cu.m.	208.00	₱	₱
3.02	Disposal of RC Platform Concrete Debris	cu.m.	208.00		
3.03	Supply and Install Reinforcing Bars for Item 3.04	kgs.	29,149.00		
3.04	Supply and Place 3500 PSI Concrete for RC Platform Deck/Slab	cu.m.	208.00		
3.05	Supply and Install Galvanized Angle Bar 100mm X 100mm X 10mm thick	unit	84.00		
				TOTAL FOR BILL NO. 3	₱
				GRAND TOTAL	₱