

# **FINANCIAL PROPOSAL**

**PHILIPPINE PORTS AUTHORITY**  
**PORT MANAGEMENT OFFICE-PALAWAN**  
Port Area, Barangay Bagong Pag-Asa, Puerto Princesa City

**FINANCIAL BID**

**FOR**

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**(Name of Contract to be Bid)**

**Submitted by**

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**(Name and Address of Bidder)**

# FINANCIAL BID

  

## FOR

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(Name of Contract to be Bid)

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# Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

## BID FORM

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: Philippine Ports Authority PMO Palawan  
Port Area, Bgy. Bagong Pag-asa,  
Puerto Princesa City, Palawan

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: \_\_\_\_\_;
- d. The discounts offered and the methodology for their application are: \_\_\_\_\_;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> for this purpose;
- h. 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;
- i. 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
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

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<sup>1</sup> currently based on GPPB Resolution No. 09-2020

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

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

SUMMARY OF BILL OF QUANTITIES					
REPAIR OF BACK-UP AREA					
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	L.S.	1.00	₱	₱
BILL NO. II	REMOVAL AND DISPOSAL	LOT	1.00		
BILL NO. III	CONCRETE PAVEMENT	LOT	1.00		
TOTAL BILL FOR THE CONTRACT					₱
Bidder's Authorized Representative					

**BILL OF QUANTITIES**  
**REPAIR OF BACK-UP AREA**  
**PORT OF PUERTO PRINCESA, PALAWAN**

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

\_\_\_\_\_  
Bidder's Authorized Representative

**BILL OF QUANTITIES**  
**REPAIR OF BACK-UP AREA**  
**PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
<b>BILL NO. II</b>	<b>REMOVAL AND DISPOSAL</b>				
2.01	Removal of Damaged Paving Blocks, Shear Key and Unsuitable Materials	sq.m.	6613.00	₱	₱
2.02	Disposal of Concrete Debris and Unsuitable Materials	cu.m.	3637.15		
<b>TOTAL FOR BILL NO. II</b>					<b>₱</b>

\_\_\_\_\_  
Bidder's Authorized Representative



**BILL OF QUANTITIES**  
**REPAIR OF BACK-UP AREA**  
**PORT OF PUERTO PRINCESA, PALAWAN**

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) x (5)
<b>BILL NO. III</b>	<b>CONCRETE PAVEMENT</b>				
3.01	Supply, Spread and Compact Aggregate Sub-Base Course (150mm thk.)	cu.m.	991.95	₱	₱
3.02	Supply, Spread and Compact Aggregate Base Course (150mm thk.)	cu.m.	991.95		
3.03	Supply and Place Ready Mixed Concrete for Pavement (3,500 psi @ 7 Days)	cu.m.	1,653.25		
3.04	Concrete Cutting Curing and Protection	sq.m.	6,613.00		
<b>TOTAL FOR BILL NO. III</b>					<b>₱</b>

**Bidder's Authorized Representative**