


PHILIPPINE PORTS AUTHORITY, PMO ELS					RFQ for P.R. No.: TAC-3296-19		
Revised on:		May 14, 2019			Date Of Quotation: May 14, 2019		
Standard Form/Title:		REQUEST FOR QUOTATION		Repair works			
Office/End-User:		ESD, PMO Eastern Leyte/Samar					
<p>Please read the Terms and Conditions of this Request for Price Quotation (RFQ) and quote your lowest price on the item/s listed below. Submit your sealed quotation duly signed to the BAC Secretariat, Victor Ansel O. Tingzon, not later than 9:30AM of May 22, 2019. OPENING OF BIDS shall be held at 10:00 AM on the same day at PPA, PMO Eastern Leyte/Samar, Conference Room.</p>							
ITEM NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
	Repair of Damaged Concrete Pavement, Liloan Ferry terminal, Liloan, So. Leyte						
I.	General Expenses						
	1.1 Mobilization/Demobilization and Clean Up	1	unit	6,675.57	6,675.57		
II.	Demolition and Disposal Works						
	2.1 Breaking, Excavation & Disposal of damaged concrete pavement	217.7	sqm.	473.09	102,991.20		
III.	Base Course Preparation						
	3.1 Supply, spread base course materials & Compaction , 0..15m thk.	32.66	cum.	2,363.85	77,191.37		
IV.	PCCP						
	Supply and pour 3500 psi concrete, 0.230m thk	50	cum.	13,085.27	654,263.46		
	X-X-X-X-X						
NOTE: For the use of Port repair and Maintenance of Liloan Ferry terminal, PMO-ELS				TOTAL ABC Php	841,121.60	BIDDER'S TOTAL QUOTATION	
<div style="display: flex; justify-content: space-between;"> <div> <p>PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE</p> <p>COMPANY NAME: _____</p> <p>ADDRESS: _____</p> <p>CONTACT NO.: _____</p> </div> </div>							
TERMS AND CONDITIONS							
<ol style="list-style-type: none"> Fill-up all entries legibly; typewritten or handwritten. Except for PPA PMO-ELS accredited suppliers, attach the following documents duly signed by the authorized representative: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>a. Mayor's Business Permit</div> <div>c. Income/Business Tax Return</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>b. PhilGEPS Registration</div> <div>d. PCAB</div> <div>e. Omnibus Sworn Statement</div> </div> Submit duly notarized Omnibus Sworn Statement if awarded the contract. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder. Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "Failed" under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184. The contract shall be awarded to the bidder with the Lowest Calculated and Responsive Bid. Deliver the services within seven (7) calendar days from receipt of the Notice to Proceed(NTP); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the services to be delivered for every day of delay. Warranty for services shall be for a period of at least one (1) year from the date of Certificate of Completion. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation. The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract under Section 41 of the Revised IRR of RA 9184. The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein. 							
 ATTY. GLENN S. LAGUNAY Chairperson, BAC							