

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

Tel. No. (053) 321-8057, 321-4152

Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP)

REQUEST FOR QUOTATION

RFQ for P.R. No.:TAC-3284-19

P.R. Date: May 07, 2019

Date Of Quotation: May 17, 2019

Revised on: November 21, 2018

Project/Title:Engineering/Construction Equipment

Office/End-User:ESD, PPA PMO-Eastern Leyte/Samar

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 this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat not later than 12:00 noon of May 28, 2019. OPENING OF BIDS shall follow at 2:00 p.m. on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Grass Scissors, heavy duty	5	pc	800.00	4,000.00		
2	Diamond cutting wheel, 4"	6	pc	425.00	2,550.00		
3	Drill bit, 2.5-10mm, for metal, heavy duty	5	set	789.00	3,945.00		
4	Drill bit, 2.5-10mm, for concrete, heavy duty	5	set	699.00	3,495.00		
5	Electric Chipping Hammer	1	unit	18,000.00	18,000.00		
6	Oxygen-Acetylene cutting outfit	2	unit	15,000.00	30,000.00		
7	Electric Jig Saw, 500 watts	1	pc	3,000.00	3,000.00		
8	Cross Cut Saw	2	pc	800.00	1,600.00		
9	Hammer Claw	3	pc	500.00	1,500.00		
10	Electric Sander	1	unit	5,000.00	5,000.00		
11	Portable Electric Welding Machine	1	unit	15,000.00	15,000.00		
12	Grass Cutter	1	unit	18,000.00	18,000.00		
	X-X-X-X-X						
				TOTAL ABC Php	106,090.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: Purchase of various engineering equipment use for maintenance of port facilities, Port of Tacloban.

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

COMPANY NAME:

ADDRESS:

CONTACT NO.:

TERMS AND CONDITIONS

Small Value Procurement (SVP)

1. Fill-up all entries legibly; typewritten or handwritten.

2. Except for PPA PMO-EL/S accredited suppliers, attach the following documents duly signed by your authorized representative:

a. Mayor's Business Permit - 2019

b. PhilGEPS Registration

c. Income/Business Tax Return - 2018

3. Submit duly notarized Omnibus Sworn Statement if awarded the contract.

4. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.

5. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.

6. 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.

7. The contract shall be awarded to the bidder with the Lowest Calculated and Responsive Bid.


8. Deliver the goods within fifteen (15) calendar days from receipt of the Purchase Order (P.O.); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods to be delivered for every day of delay.

9. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.

10. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.

11. 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.

12. The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein.



ATTY. GLENN S. LAGUNAY

Chairperson, BAC-PGCS/EP

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