


<div>PHILIPPINE PORTS AUTHORITY PMO - Eastern Leyte/Samar Port Area, Tacloban City Tel. No. (053) 321-8057, 321-4152</div> <div>Bids and Awards Committee - Procurement of Goods and Consultancy Services &amp; Engineering Projects (BAC-PGCS/EP)</div> <div>REQUEST FOR QUOTATION</div>							
RFQ for P.R. No.: TAC-3308-19				P.R. Date: May 14, 2019			
Date Of Quotation: May 22, 2019				Revised on: November 21, 2018			
Project/Title: Window Blinds							
Office/End-User: Admin, 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 <b>12:00 noon</b> of <b>May 28, 2019</b> . OPENING OF BIDS shall follow at <b>2:00 p.m.</b> 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	Window Blinds Curtain Frame, w/ Valance Insert; Cystal Chain Control; Jar Shape Bottom Bar; Combi Blinds/Dual Shade Series Kingswood; KS14 GreenWoods color Polyester 100%; Width: 280cm Thickness: Solid 0.35mm/Mesh 0.16mm+-; Weight: 124 g/m +- 5% Repeat: Solid Part 100mm/Sheer Part 80mm; <b>Color:</b> mint green for Baseport Bldg. and dark green for PMs Office & PMs Quarter.  - 1st & 2nd floor facing seaside including customer's lounge and PM's quarter. - including installation and materials.  X-X-X-X-X	50	pc	2,000.00	100,000.00		
NOTE: For use in the Baseport, PMO-ELS.				TOTAL ABC Php	100,000.00	BIDDER'S TOTAL QUOTATION Php	
				PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE			
				COMPANY NAME: _____			
				ADDRESS: _____			
				CONTACT NO.: _____			
TERMS AND CONDITIONS							
Small Value Procurement (SVP)							
<div>1. Fill-up all entries legibly; typewritten or handwritten.</div> <div>2. Except for PPA PMO-EL/S accredited suppliers, attach the following documents <b>duly signed</b> by your authorized representative:<div>a. Mayor's Business Permit - 2019</div><div>b. PhilGEPS Registration</div><div>c. Income/Business Tax Return - 2018</div></div> <div>3. Submit duly notarized <b>Omnibus Sworn Statement</b> if awarded the contract.</div> <div>4. Quote on all items specifying the <b>unit cost for each item, the total cost, and the total price quotation.</b></div> <div>5. Any <b>alteration, erasures or overwriting</b> shall be valid only if they are <b>signed</b> or initialed by the bidder.</div> <div>6. Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as <b>"Failed"</b> under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184.</div> <div>7. The contract shall be awarded to the bidder with the <b>Single or Lowest Calculated and Responsive Quotation.</b></div> <div>8. Deliver the goods within <b>fifteen (15) calendar days</b> 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.</div> <div>9. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.</div> <div>10. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.</div> <div>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.</div> <div>12. The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein.</div>							
				<div></div> <div>ATTY. GLENN S. LAGUNAY</div> <div>Chairperson, BAC-PGCS/EP</div>			
RFQ for PR TAC-3308-19							