

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-3326-19	P.R. Date:	May 22, 2019
Date Of Quotation:	May 28, 2019	Revised on:	November 21, 2018
Project/Title:	Painting Materials		
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 **June 4, 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.

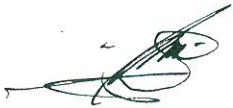
ITEM NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Paint Thinner	10	gal	310.00	3,100.00		
2	Quick Dry Enamel, White	10	gal	575.00	5,750.00		
3	Paint Roller, 7"	10	pc	115.00	1,150.00		
4	Paint Roller, 6"	10	pc	105.00	1,050.00		
5	Water Base Paint, White	30	gal	645.00	19,350.00		
6	Paint brush, 3"	20	pc	40.00	800.00		
7	Paint brush, 2"	20	pc	30.00	600.00		
8	Water Base Paint, Tile Red	20	gal	565.00	11,300.00		
9	Water Base Paint, Blue	20	gal	645.00	12,900.00		
10	Paint brush, 4"	20	pc	45.00	900.00		
	X-X-X-X-X						

NOTE: Purchase of Various Painting Materials are for use Painting Maintenance of Mooring Fixtures, Fendering accessories, Pedestrian Lanes, Office Building, Flood Light Towers, Concrete Fence, etc. at PMO EL/S.				TOTAL ABC Php	56,900.00	BIDDER'S TOTAL QUOTATION Php	
--	--	--	--	------------------	-----------	---------------------------------	--

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE  
COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTACT NO.: \_\_\_\_\_

TERMS AND CONDITIONS  
Small Value Procurement (SVP)

- Fill-up all entries legibly; typewritten or handwritten.
- Except for PPA PMO-EL/S accredited suppliers, attach the following documents **duly signed** by your authorized representative:
  - Mayor's Business Permit - 2019
  - PhilGEPS Registration
  - Income/Business Tax Return - 2018
- 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 **Single or Lowest Calculated and Responsive Quotation.**
- Deliver the goods within **ten (10) 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.
- Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- 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-PGCS/EP