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-3308-19

Date Of Quotation: May 29, 2019

Project/Title: Window Blinds

P.R. Date: May 14, 2019

Revised on: November 21, 2018

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 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	ITEM/S & SPECIFICATION	QTY	ÚNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
NO.				UNIT	TOTAL	UNIT	TOTAL
1	Window Blinds Curtain Frame, w/ Valance	50	рс	2,000.00	100,000.00		
	Insert; Cystal Chain Control; Jar Shape Bottom				12		
	Bar; Combi Blinds/Dual Shade Series						
	Kingswood; KS14 GreenWoods color Polyester						
	100%; Width: 280cm Thickness: Solid			10			
	0.35mm/Mesh 0.16mm+-; Weight: 124 g/m +-						
	5% Repeat: Solid Part 100mm/Sheer Part					7	
	80mm.						
	- Color: Mint Green for Baseport Bldg and Dark				ά.		
	Green for PM's office & quarter.						
	- 1st & 2nd floor facing seaside including			W			
	customer's lounge and PM's quarter.						
	- Including installation and materials.	10000					
	X-X-X-X			TOTAL ABC		BIDDER'S TOTAL	
NOTE:	NOTE: For use in the Baseport, PMO-ELS.			Php	100,000.00	QUOTATION Php	7
			-				
			PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE				
			COMPANY NAME:				
			ADDRESS:				
		CONTACT NO.:					
	TE	DNAC	ANI	CONDITION	VC		

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

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-3314-19	P.R. Date: May 21, 2019
Date Of Quotation:	May 28, 2019	Revised on: November 21, 2018
Project/Title:	Printers	
Office/End-User:	Admin, PPA PMO-Eastern Leyte/Samar	
Please read the	Terms and Conditions of this Request for Price Quotation (RFQ) an	d quote your lowest price on the item/s
listed below. Submi	t this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat n	ot later than 12:00 noon of June 4, 2019.

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.

AGENCY CANVASSED PRICE

BIDDER'S PRICE QUOTATION

110	ITEM/S & SPECIFICATION		UNIT	AGENCI CANVASSED I MICE		BIBBER 31 MICE QUOTATION		
NO.				UNIT	TOTAL	UNIT	TOTAL	
1	Printer, 3 in 1 with document Feeder, Refill Tank System, multi colored	5	рс	15,000.00	75,000.00			
	X-X-X-X							
				TOTAL ABC	75,000.00	BIDDER'S TOTAL		
IOTE:	For use in the Baseport and Terminal Ports of			Php	73,000.00	QUOTATION Php		
	PMO-ELS.		3					
			i.	PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE				
			-2	COMPANY NAME:				
				ADDRESS:				
				COI	NTACT NO.:			
		D. 46	4 4 1 5	CONDITION	_			

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 Single or Lowest Calculated and Responsive Quotation.
- 8. Deliver the goods within **twenty-five (25)** 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 RFQ for PR TAC-3314-1