

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-3330-19	P.R. Date: May 24, 2019
Date Of Quotation:	May 29, 2019	Revised on: November 21, 2018
Project/Title:	Electrical 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	THHN Electrical Wire #10 Stranded	2	RI	5,800.00	11,600.00		
2	Soldering Gun w/ Lead	1	PC	700.00	700.00		
3	Fliers 7"	1	PC	1,900.00	1,900.00		
4	Clamp Meter	1	PC	6,500.00	6,500.00		
5	MultiTester	1	PC	2,600.00	2,600.00		
6	Side Cutter	1	PC	1,500.00	1,500.00		
7	Flat Cord #16, Electrical Wire	1	RI	4,000.00	4,000.00		
8	Electrical Mouldflex 1/2"	1	RL	800.00	800.00		
9	Electrical PVC Moulding 1" x 3m	10	PC	100.00	1,000.00		
10	Electrical PVC Moulding 3/4" x 3m	8	PC	80.00	640.00		
11	Main Circuit Breaker 100Amp. 3 phase	1	PC	8,900.00	8,900.00		
12	Hanging Switch	12	PC	100.00	1,200.00		
13	Flourescent Ballast 20W	10	PC	250.00	2,500.00		
14	Flourescent Ballast 40W	10	PC	250.00	2,500.00		
15	ELECTRICAL RUBBER TAPE	7	RL	160.00	1,120.00		
16	ELECTRICAL TAPE Big	13	RL	45.00	585.00		
17	Male Plug	20	PC	95.00	1,900.00		
18	Led BULB 9W	25	PC	250.00	6,250.00		
19	Led BULB 7W	25	PC	220.00	5,500.00		
20	Slim Flourescent Tube Holder	30	PC	75.00	2,250.00		
21	Flourescent Starter	30	PC	25.00	750.00		
22	Slim Flourescent Tube 36W	50	PC	150.00	7,500.00		
23	LED Floodlight 150w	5	PC	12,900.00	64,500.00		
24	Convenience Outlet 2 gang universal	14	PC	250.00	3,500.00		
25	Surface Box	18	PC	35.00	630.00		
26	Srface Outlet 3 Gang	15	PC	120.00	1,800.00		
27	Single Switch	5	PC	160.00	800.00		
28	Rubber Socket	10	PC	95.00	950.00		
29	Male Plug	8	PC	390.00	3,120.00		
30	THHN Electrical Wire #12 Stranded	2	RI	3,800.00	7,600.00		
31	Circuit Breaker Plug-in 20amp.	6	PC	650.00	3,900.00		
32	Circuit Breaker w/ Plug-in 15Amp.	6	PC	650.00	3,900.00		
	X-X-X-X-X						
				TOTAL ABC Php	162,895.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: Purchase of Various Electrical Materials are for use in the Routine and Maintenance of Electrical Lighting System at PMO Tacloban and Terminal Ports.

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.

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 **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