

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

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

Email Add: esd_pmoels@yahoo.com

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

REQUEST FOR QUOTATION

RFQ for P.R. No.:	TAC-3971-22	P.R. Date:	June 10, 2022
Date Of Quotation:	June 28, 2022	Revised on:	November 11, 2021
Project/Title:	Construction 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 July 4, 2022** 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	12mm dia. RSB	24	PC	347.00	8,328.00		
2	Metal Cutting Disk, Thin	19	PC	65.00	1,235.00		
3	4" CWN	4	KG	102.00	408.00		
4	1/2" thk. Ordinary Plywood	4	SHT	750.00	3,000.00		
5	25mm X 6m Plain Bar	1	PC	1,275.00	1,275.00		
6	2 1/4" dia. G.I. Tee, Sch. 40	9	PC	450.00	4,050.00		
7	10mm Square Bar	1	PC	205.00	205.00		
8	16mm Square Bar	1	PC	525.00	525.00		
9	25mm X 6m Square Bar	18	PC	1,275.00	22,950.00		
10	2" dia. G.I. Pipe, Sch. 40	5	LGT	1,800.00	9,000.00		
11	3/4" Gravel	5	CU	1,600.00	8,000.00		
12	Sand	3	CU	1,280.00	3,840.00		
13	Cement	41	BAG	320.00	13,120.00		
14	2" X 6" X 10' Coco Lumber	10	PC	450.00	4,500.00		
15	2" X 2" X 10' Coco Lumber	10	PC	149.99	1,499.85		
16	No. 16 Tie Wire	5	KLG	80.00	400.00		
17	3" PVC Pipe Single Hub, Sch. 40	3	LGT	650.00	1,950.00		
18	0.6mm X 2.4m. Pre-Painted 5" Box Gutter	4	LGT	450.00	1,800.00		
19	1/2" dia. Expansion Bolt	24	PC	85.00	2,040.00		
20	2" X 4" X 1.5mm thk. C-Purlins	10	LGT	1,400.00	14,000.00		
21	2" X 6" X 1.5mm thk. B.I. Tubular	3	LGT	2,600.00	7,800.00		
22	Welding Rod	35	KG	120.00	4,200.00		
23	2" X 3" X 1.2mm thk. C-Purlins	15	LGT	1,200.00	18,000.00		
24	Masking Tape, 1"	10	RL	85.00	850.00		
25	Paint Thinner	2	GAL	350.00	700.00		
26	Roller Brush, 6" w/ pan	2	SET	200.00	400.00		
27	Roller Brush, 4" w/ pan	2	SET	180.00	360.00		
28	Paint Brush, 2"	7	PC	60.00	420.00		
29	Paint Brush, 4"	7	PC	120.00	840.00		
30	Sand Paper, #120	15	SHT	35.00	525.00		
31	Sand Paper, #100	15	SHT	35.00	525.00		
32	Acrylic Tinting Color, Raw Sienna	1	GAL	1,200.00	1,200.00		
33	Latex Paint, Royal Blue	2	GAL	850.00	1,700.00		
34	Semi-Gloss Latex Paint, White	28	GAL	850.00	23,800.00		
35	Skim Coat	5	SCK	700.00	3,500.00		
36	Enamel Paint, Royal Blue	1	GAL	850.00	850.00		
37	Enamel Paint	7	GAL	850.00	5,950.00		
38	Metal Primer Paint	1	LTR	215.00	215.00		
39	Metal Prime Paint	5	GAL	850.00	4,250.00		
40	Roof Paint	12	GAL	1,320.00	15,840.00		
41	Putty Knife (Scraper), 4"	4	PC	350.00	1,400.00		
42	Ga. 24 Plain G.I. Sheet	1	PC	750.00	750.00		
43	Fiber Cement Facia Board, 3/4" X 12" X 8"	12	SHT	450.00	5,400.00		
44	Roof Sealant	5	LTR	780.00	3,900.00		
45	Solvent Cement, 200 cc	2	CAN	150.00	300.00		

49	Flat Head Screw	200	PC	2.00	400.00		
50	Pre-Painted Spanish Gutter (big) 0.60mm, 8 ft.	3	LGT	1,200.00	3,600.00		
51	Tekscrew, 3"	10	PK	450.00	4,500.00		
52	Steel Tile Roof Sheet, 0.6mm thk., Tile Rod	20	LIN	950.00	19,000.00		
53	Grinding Disk	4	PC	180.00	720.00		
54	1 1/2" CWN	2	KG	102.00	204.00		
	X-X-X-X-X						

NOTE: For the Emergency Repair of TMO Building, Port
Gate, Security Fence, & R.C. Pier, Port of Calbayog,
Calbayog, Samar

TOTAL ABC Php	256,684.85	BIDDER'S TOTAL QUOTATION Php
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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. Attach the photocopy of the following documents:
 - a. Mayor's Business Permit - 2022
 - b. PhilGEPS Certificate of Registration
 - c. Income/Business Tax Return
 - d. Omnibus Sworn Statement
3. Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
4. Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
5. 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.
6. The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation.**
7. Deliver the goods within **Twenty (20) 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.
8. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
9. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
10. 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.
11. 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