

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

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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-4015-22 | P.R. Date: | August 04, 2022 |
| Date Of Quotation: | August 11, 2022 | Revised on: | November 11, 2021 |
| Project/Title: | Materials for Preventive Routine Maintenance | | |
| 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 August 17, 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 | 2" PVC Moulding | 10 | LGT | 220.00 | 2,200.00 | | |
| 2 | Stainless Steel Lavatory Faucet, chrome type | 15 | PC | 320.00 | 4,800.00 | | |
| 3 | Welding Rod | 20 | KG | 180.00 | 3,600.00 | | |
| 4 | Metal Cutting Disc, 4" | 10 | PC | 150.00 | 1,500.00 | | |
| 5 | Electric Drill | 1 | UNIT | 5,800.00 | 5,800.00 | | |
| 6 | Electric Grinder | 1 | UNIT | 4,800.00 | 4,800.00 | | |
| 7 | Barrel Bolt Door Lock Latch, heavy duty | 4 | SET | 170.00 | 680.00 | | |
| 8 | 3" PVC Door Hinges, heavy duty | 3 | PRS | 220.00 | 660.00 | | |
| 9 | Stainless Steel Cabinet Handle | 2 | PC | 250.00 | 500.00 | | |
| 10 | 4 ft. X 8 ft. X 1/2" thk. Gypsum Board | 3 | SHT | 760.00 | 2,280.00 | | |
| 11 | Stainless Steel Door Knob, heavy duty | 5 | PC | 1,800.00 | 9,000.00 | | |
| 12 | Solvent Cement, 200cc | 2 | CAN | 150.00 | 300.00 | | |
| 13 | Float Valve 1/2" Cooper | 3 | PC | 1,100.00 | 3,300.00 | | |
| 14 | Water Tank PVC Bolt with Washer | 40 | PC | 75.00 | 3,000.00 | | |
| 15 | Teflon Tape, 1/2" | 10 | PC | 40.00 | 400.00 | | |
| 16 | 3/4" Teflon Tape | 10 | PC | 85.00 | 850.00 | | |
| 17 | Single Flush Valve lever type flush fittings | 6 | PC | 790.00 | 4,740.00 | | |
| 18 | 1 1/2" Ball Valve, brass | 7 | PC | 650.00 | 4,550.00 | | |
| 19 | 1 1/2" - 1" P.E. Reducer | 3 | PC | 175.00 | 525.00 | | |
| 20 | 1" Elbow P.E. Pipe | 1 | PC | 190.00 | 190.00 | | |
| 21 | 1" Tee P.E. Pipe | 3 | PC | 245.00 | 735.00 | | |
| 22 | 1" Street Elbow P.E. Pipe | 4 | PC | 330.00 | 1,320.00 | | |
| 23 | 1" Ball Valve, brass | 3 | PC | 700.00 | 2,100.00 | | |
| 24 | 1 1/2" Tee P.E. Pipe | 9 | PC | 755.00 | 6,795.00 | | |
| 25 | 1 1/2" Street Elbow P.E. Pipe | 2 | PC | 345.00 | 690.00 | | |
| 26 | 1 1/2" P.E. Pipe | 40 | MTR | 275.00 | 11,000.00 | | |
| 27 | Stainless Steel Faucet | 3 | PC | 250.00 | 750.00 | | |
| 28 | Stainless Steel Floor Drain | 6 | PC | 305.00 | 1,830.00 | | |
| 29 | Concrete Epoxy A & B | 2 | SET | 4,000.00 | 8,000.00 | | |
| | X-X-X-X-X | | | | | | |
| | | | | TOTAL ABC Php | 86,895.00 | BIDDER'S TOTAL QUOTATION Php | |

NOTE: **Purchase of electrical wire and fixtures for Preventive /routine maintenance, PMO PMO-ELS**

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.
- Attach the photocopy of the following documents:
 - Mayor's Business Permit - 2022
 - PhilGEPS Certificate of Registration

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 **thirty (30) 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