

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-4007-22	P.R. Date:	August 03, 2022
Date Of Quotation:	August 11, 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 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 CANVASSSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Semi-gloss Latex Paint, White or its equivalent	4	GAL	1,200.00	4,800.00		
2	3/4" thk. Marine Plywood	34	SHT	2,450.00	83,300.00		
3	12mm dia. Plain Bar	18	PC	690.00	12,420.00		
4	4" Cutting Disc, Heavy Duty	18	PC	150.00	2,700.00		
5	Cement	20	BAG	450.00	9,000.00		
6	No. 16, Tie Wire	2	KLG	250.00	500.00		
7	10mm dia. X 6m Deformed Steel Bars	43	LGT	375.00	16,125.00		
8	Concrete Epoxy A & B	2	SET	2,500.00	5,000.00		
9	6ft, 4" X 4" Interlink Wire	7	RL	750.00	5,250.00		
10	2" dia. G.I. Pipe, Sch. 40	25	PC	2,680.00	67,000.00		
11	Welding Rod	28	KLS	175.00	4,900.00		
12	Epoxy primer	6	GAL	1,280.00	7,680.00		
13	Paint Thinner	6	GAL	340.00	2,040.00		
14	Wood Paint Primer, White or its equivalent	11	GAL	980.00	10,780.00		
15	Semi-gloss Enamel Pant, White or its equivalent	21	GAL	990.00	20,790.00		
16	Semi-gloss Enamel Paint, Royal Blue or its equevalent	4	GAL	1,100.00	4,400.00		
17	Patching Compound	2	POU	750.00	1,500.00		
18	Paint Brush, 3"	4	PC	125.00	500.00		
19	Paint Brush, 2"	8	PC	80.00	640.00		
20	Paint Brush, 7"	7	PC	170.00	1,190.00		
21	Pre-painted 1 1/2" X 1 1/2" X 10ft. Slotted Angle Bar	306	PC	1,100.00	336,600.00		
22	Bolts and Nuts 5/6 X 5/8	3060	PC	12.80	39,168.00		
23	2" X 2" X 1.2mm thk. Tubular Steel	9	PC	1,680.00	15,120.00		
24	Corner Plate	1020	PC	36.74	37,475.00		
	X-X-X-X-X						
				TOTAL ABC Php	688,878.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: Purchase of construction materials for Repair of Transit Shed Storage Area in Conection with QMS, 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
 - Income/Business Tax Return
 - Omnibus Sworn Statement
- Quote on all items specifying the **unit cost for each item, the total cost, and the total price 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