

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-4010-22** 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 CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Paint Brush 2"	3	PC	60.00	180.00		
2	Cement	7	BAG	350.00	2,450.00		
3	Paint Thinner	2	GAL	670.00	1,340.00		
4	Oil Tinting Color, Raw Sienna	1	LTR	684.00	684.00		
5	Epoxy Primer, Gray	4	GAL	1,280.00	5,120.00		
6	Enamel Paint, White	8	GAL	990.00	7,920.00		
7	Roof Paint, Tile Red	5	GAL	1,015.00	5,075.00		
8	Ridge Roll	3	PC	350.00	1,050.00		
9	Roof Sealant	1	LTR	780.00	780.00		
10	2" X 3" C-Purlins, 1.2mm thk.	8	PC	750.00	6,000.00		
11	2" X 2" X 6mm thk. Angle Bar, Standard	5	LGT	2,200.00	11,000.00		
12	1 1/2" dia. G.I. Pipe, Sch. 40	3	LGT	2,200.00	6,600.00		
13	Tekscrew, 3"	5	PK	450.00	2,250.00		
14	1 1/2" X 1 1/2" X 6mm thk. Angle Bar, Standard	49	LGT	1,800.00	88,200.00		
15	Metal Cutting Disc 4", Thin	8	PC	150.00	1,200.00		
16	Grinding Disc, 4"	6	PC	120.00	720.00		
17	Cut-Off Disc, 14"	6	PC	350.00	2,100.00		
18	Welding Rod	17	KG	180.00	3,060.00		
19	2" dia. G.I. Pipe, Sch. 40	1	LGT	2,680.00	2,680.00		
20	4" dia. G.I. Pipe, Sch. 40	4	LGT	6,500.00	26,000.00		
21	2" CWN	1	KG	150.00	150.00		
22	No.16 Tie Wire	1	KG	85.00	85.00		
23	10mm dia. RSB	7	PC	350.00	2,450.00		
24	12mm dia. RSB	9	PC	455.00	4,095.00		
25	Coarse Sand	1	CU	1,850.00	1,850.00		
26	Paint Brush 4"	3	PC	120.00	360.00		
	X-X-X-X-X						
				TOTAL ABC Php	183,399.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: **Purchase of construction materials for Provision of Temporary Power Shed, Port of Manguino-o, Calbayog Samar**

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.**

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