

<div>PHILIPPINE PORTS AUTHORITY</div> <div>PMO - Eastern Leyte/Samar</div> <div>Port Area, Tacloban City</div> <div>Tel. No. (053) 321-8057, 321-4152</div> <div>Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP)</div> <div>REQUEST FOR QUOTATION</div>							
RFQ for P.R. No.: TAC-3618-20					P.R. Date: July 07, 2020		
Date Of Quotation: July 16, 2020					Revised on: January 23, 2020		
Project/Title: Cleaning Supplies							
Office/End-User: Admin, 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 23, 2020 . 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	Air Freshener, 500ml (Rose scent-10, Lavender-10, Jasmine scent-10)	30	PC	185.00	5,550.00		
2	Deodorizer, 50 grams	145	PC	34.00	4,930.00		
3	Furniture Polisher, 330ml	18	PC	300.00	5,400.00		
4	Tissue Paper, 2 Ply (12 rolls per pack)	52	PK	140.00	7,280.00		
5	Scrubbing Pad Sponge, 6"X 4.25" X 6.1 ml thk.	25	PC	37.00	925.00		
6	Glass Cleaner with Spray, 500ml	29	EA	152.00	4,408.00		
7	Albatros Scented Gel, 180g	73	PC	170.00	12,410.00		
8	Toilet Bowl Cleaner, 900ml	28	CON	220.00	6,160.00		
	Trash bag, small (47cm X 47cm)	45	RL	38.00	1,710.00		
9	Bath Soap, 60 grams	114	PC	20.00	2,280.00		
	X-X-X-X-X						
NOTE: For use in the Baseport and Terminal Ports of PMO-ELS				TOTAL ABC Php	51,053.00	BIDDER'S TOTAL QUOTATION Php	
				PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE			
				COMPANY NAME:			
				ADDRESS:			
				CONTACT NO.:			
TERMS AND CONDITIONS							
Small Value Procurement (SVP)							
<div>1. Fill-up all entries legibly; typewritten or handwritten.</div> <div>2. Submit the photocopy of the following documents prior to payment:<div>a. Mayor's Business Permit - 2020</div><div>b. PhilGEPS Certificate of Registration</div><div>c. Income/Business Tax Return</div><div>d. Omnibus Sworn Statement</div></div> <div>4. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.</div> <div>5. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.</div> <div>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.</div> <div>7. The contract shall be awarded to the bidder with the Single or Lowest Calculated and Responsive Quotation.</div> <div>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.</div>							