

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-3859-21**P.R. Date: **September 14, 2021**Date Of Quotation: **September 16, 2021**Revised on: **June 18, 2021**Project/Title: **Repair/Relocation of Assessment, Cashier & Clients Holding Area, Port of Tacloban, Tacloban City**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, Victor Ansel O. Tingzon not later than **9:30 a.m. of September 24, 2021**. OPENING OF BIDS shall follow at **10:00 a.m.** on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE	
				UNIT	TOTAL	UNIT	TOTAL
	Repair/Relocation of Assessment, Cashier & Clients Holding Area						
I	General Expenses						
	1.01 Mobilization/Demolization and Clean-up	1.00	LS	6,304.40	6,304.40		
II	Demolition						
	2.1 Demolition & Disposal of 9.23 sq.m. Walling at Marine Section Office and 22.55 l.m. Covered Walk Half Roof and 8 Rafters	1.00	LOT	25,555.03	25,555.03		
III	Concreting & Tiling						
	3.1 Supply and place CHB walling, plastering and finishing at Cashier's door & window and window at stairwell	16.79	UNIT	2,363.27	39,674.64		
	3.2 Supply and place 3000 PSI Concrete Flooring & Plant Boxes and Tiling	7.41	CU.M.	24,652.35	182,698.56		
IV	Rebars						
	4.1 Supply and place rebars for Item 3.1 & 3.2	441.15	KGS	114.47	50,498.42		
V	Roofing						
	5.1 Supply and place rafters, purlins, roofs and other accessories	1.00	LOT	119,949.53	119,949.53		
VI	Ceiling						
	6.1 Supply and place metal furrings and fiber cement ceiling	1.00	LOT	42,910.69	42,910.69		
VII	Electrical						
	7.1 Supply and install electrical fixtures, outlets and other accessories	1.00	LOT	41,551.47	41,551.47		
VIII	Doors and Windows						
	8.1 Supply and install 1/4" Fixed, Swing Bronze Glass and Tempered Glass on powder Aluminum Frame	16.67	SQ.M.	6,286.81	104,801.16		
IX	Painting						
	9.1 Supply and spread paint for repaired wallings, plant boxes and rafters	92.78	SQ.M.	245.75	22,800.88		
	X-X-X-X-X-X						
				TOTAL ABC Php	636,744.79	BIDDER'S TOTAL	

NOTE: **For Repair/Relocation of Assessment, Cashier & Clients Holding Area, Port of Tacloban, Tacloban City**

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

COMPANY NAME: _____

ADDRESS: _____

CONTACT NO.: _____

TERMS AND CONDITIONS
Small Value Procurement (SVP)

1. Fill-out all entries legibly; typewritten or handwritten.
2. Except for PPA PMO-EL/S accredited suppliers, attach the photocopy following documents:
 - a. Mayor's Business Permit - 20 2)
 - b. PhilGEPS Certificate of Registration
 - c. Income/Business Tax Return
 - d. PCAB
 - e. Omnibus Sworn Statement
3. Submit duly notarized **Omnibus Sworn Statement** if awarded the contract.
4. Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
5. Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
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.
7. The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation.**
8. Deliver the services within **Forty (40) calendar days** from receipt of the Notice to Proceed; otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the services to be delivered for every day of delay.
9. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
10. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
11. Within three (3) calendar days from receipt of the Notice of Award, you must post the performance security in accordance with Section 39 of the 2016 Revised IRR of RA 9184. In case of security bond, the surety or insurance company must be duly accredited by the Philippine Ports Authority.
12. 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.
13. The pertinent provisions of RA 9184 and its Revised IRR shall govern the contract implementation and other matters not expressly mentioned herein.
14. Please attach copy of the PPA Official Receipt in the amount of Five Hundred Sixty (Php. 560.00) pesos as proof of payment of the non-refundable fee for the cost of Bidding documents.



ATTY. GLENN S. LAGUNAY
Chairperson, BAC-PGCS/EP