

**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.:	<b>TAC-3667-20</b>	P.R. Date:	<b>September 7, 2020</b>
Date Of Quotation:	<b>September 08, 2020</b>	Revised on:	<b>October 22, 2019</b>
Project/Title:	<b>Installation of Hand Washers at Port of Liloan in Compliance to PPA MC-18-2020</b>		
Office/End-User:	<b>TMO-Liloan, PPA-PMO-Eastern Leyte/Samar</b>		


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 **12:00 p.m. of September 14, 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		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
	<b>Installation of Hand Washers at Port of Liloan in Compliance to PPA MC-18-2020</b>						
<b>I</b>	<b>General Expenses</b>						
	1.01 Mobilization/Demolization and Clean-up	1.00	Is	1,041.37	1,041.37		
<b>II</b>	<b>Installation of Hand Washer</b>						
	<b>II.1</b>						
	2.1 Supply and Install two (2) units hand washers at Port of Liloan	1.00	Is	99,178.38	99,178.38		
	<b>X-X-X-X-X</b>						
				<b>TOTAL ABC</b>		<b>BIDDER'S</b>	
				Php	<b>100,219.75</b>	<b>TOTAL</b>	

NOTE: **Supply of Labor and Materials/Equipment for the Installation of Hand Washers for Terminal Port of Liloan, Southern Leyte, in compliance to PPA Memorandum Circular No. 18-2020**

**PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE****COMPANY NAME:** \_\_\_\_\_**ADDRESS:** \_\_\_\_\_**CONTACT NO.:** \_\_\_\_\_**TERMS AND CONDITIONS**  
**Small Value Procurement (SVP)**

- Fill-out all entries legibly; typewritten or handwritten.
- Except for PPA PMO-EL/S accredited suppliers, attach the photocopy following documents:
  - Mayor's Business Permit - 2019
  - PhilGEPS Certificate of Registration
  - Income/Business Tax Return
  - PCAB
  - Omnibus Sworn Statement
- Submit duly notarized **Omnibus Sworn Statement** if awarded the contract.
- Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation**.
- Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
- 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.
- The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation**.
- Deliver the services within **ten (10) 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.
- Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- 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.
- The pertinent provisions of RA 9184 and its Revised IRR shall govern the contract implementation and other matters not expressly mentioned herein.
- 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