

**PHILIPPINE PORTS AUTHORITY**

PMO - Eastern Leyte/Samar  
Port Area, Tacloban City  
Tel. No. (053) 321-8057, 321-4152

**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-3292-19</b>	P.R. Date:	<b>May 9, 2019</b>
Date Of Quotation:	<b>October 23, 2019</b>	Revised on:	<b>October 22, 2019</b>
Project/Title:	<b>Repair of Damaged Scoured Portion Near Ro-Ro Ramp No.2, Port of Manguino-o, Brgy. Manguino-o, Calbayog City, Samar</b>		
Office/End-User:	<b>TMO-Calbayog, 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 October 29, 2019**. 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	
				UNIT	TOTAL	UNIT	TOTAL
	<b>Repair of Damaged Scoured Portion Near Ro-Ro Ramp No. 2</b>						
<b>I</b>	<b>General Expenses</b>						
	1.1 Mobilization/Demolization and Clean-up	1.00	ls	460.75	460.75		
<b>II</b>	<b>Concrete Works</b>						
	2.1 Supply and place 3000 psi concrete sacks	5.00	cu.m.	11,518.62	57,593.10		
	<b>X-X-X-X-X</b>						
				<b>TOTAL ABC</b>		<b>BIDDER'S</b>	
				Php	<b>58,053.85</b>	<b>TOTAL</b>	

NOTE: **For the use of Port of Manguino-o Repair and Maintenance, PMO-ELS**

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 **seven (7) 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