

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.:	TAC-3468-19	P.R. Date:	October 11, 2019
Date Of Quotation:	October 23, 2019	Revised on:	October 22, 2019
Project/Title:	Repair of Damaged Ro-Ro Ramp No.1, Port of Manguino-o, Brgy. Manguino-o, Calbayog City, Samar		
Office/End-User:	TMO-Calbayog, 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 **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 QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
	Repair of Damaged Ro-Ro Ramp No. 1						
I	General Expenses						
	1.01 Mobilization/Demolization and Clean-up	1.00	ls	1,170.11	1,170.11		
II	Repair of Ro-Ro Ramp						
	II.1 Demolition Works						
	2.1.01 Demolition and Disposal of RC Slab & Beams	12.00	sq.m.	1,562.59	18,751.12		
	II.2 Concrete and Steel Works						
	2.2.01 Supply and Place formworks at Ro-Ro Ramp	1.00	lot	13,510.98	13,510.98		
	2.2.02 Supply and Place 3500 psi Concrete at Ro-Ro Ramp Superstructure	3.60	cu.m.	12,554.62	45,196.65		
	2.2.03 Supply and Install Steel Reinforcement Bar of Item 2.2.02	1.00	lot	68,805.27	68,805.27		
	X-X-X-X-X						
				TOTAL ABC Php	147,434.13	BIDDER'S TOTAL	

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