

**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-3493-19</b>	P.R. Date:	<b>November 20, 2019</b>
Date Of Quotation:	<b>December 10, 2019</b>	Revised on:	<b>July 18, 2019</b>
Project/Title:	<b>Construction Materials</b>		
Office/End-User:	<b>ESD, 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 not later than **9:00 a.m. of December 16, 2019**. 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 NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Concrete Nails 1", 2", 3" & 4", 5kg each	20	KG	140.00	2,800.00		
5	Common Wire Nails 2", 3" & 4", 10kg each	30	KG	85.00	2,550.00		
8	Solignum	5	GAL	3,100.00	15,500.00		
9	Marine Plywood 1/4 x 4' x 8'	10	PC	550.00	5,500.00		
10	Marine Plywood 3/4" thk x 4' x 8'	10	PC	1,500.00	15,000.00		
11	Industrial Concrete Epoxy A & B	3	GAL	5,100.00	15,300.00		
12	Clear Gloss Lacquer	3	QTZ	398.00	1,194.00		
13	Latex Paint semi gloss ( plastic pail @ 4 gallons per pail)	10	con	3,120.00	31,200.00		
14	Reflectorized Enamel Paint, Yellow	24	gal	1,450.00	34,800.00		
15	Waterbase Paint, Mocha	12	gal	940.00	11,280.00		
16	Red Oxide Primer Paint	8	gal	784.00	6,272.00		
17	Paint Thinner	5	gal	650.00	3,250.00		
	<b>X-X-X-X-X</b>						

NOTE: For use in the Repair and Painting maintenance of Port facilities of Port of Tacloban and Terminal Ports				TOTAL ABC Php	<b>144,646.00</b>	BIDDER'S TOTAL QUOTATION Php	
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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 - 2018
- 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 goods within **ten (10) 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.
- 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.

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