

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____
 OFFICE ADDRESS : _____

QUOTATION NO. SVRM-2020-06
 DATE PREPARED: November 11, 2020

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than 7 working days after receipt hereof.

Alex A. Ingente
ALEX A. INGENTE

Acting Division Manager A / BAC-EP/PGCS Chairperson

NOTE:

- All entries must be legibly written/typewritten.
- Delivery period within **10 calendar days** upon receipt of NTP.
- Submit a Performance Security within 10 days upon receipt of Notice of Award (NOA), when applicable. Required Not Required
- Warranty shall be for a period of **180 days** for supplies & materials, one(1) year for equipment, from date of acceptance by the procuring entity. Required Not Required
- Price validity shall be for a period of **30 days** calendar days.
- Certified True Copy of PhilGEPS Registration shall be attached upon submission of the quotation.
- Approved Budget of the contract (ABC) = **Php 82,614.00**
- Deadline of Submission on **November 19, 2020 at 1:00 P.M.**
- Opening of Quotation on **November 19, 2020 at 1:30P.M.**
- The following requirements and its attachments shall be submitted as soon as possible time but not later than the issuance of Notice of Award (NOA) as per Annex "H" of revised IRR of R.A. 9184:
 - Certified True Copy of Barangay Certification for CY 2020 issued Barangay Office where the principal office is located;
 - Certified True Copy of Mayor's/Business Permit for CY 2020 issued by the City or Municipality where the principal office is located;
 - Certified True Copy of PCAB License; (for infrastructure project-BUILDING) if applicable. Required Not Required
 - Certified True Copy of Latest income and Business Tax Returns for CY 2019;
 - Omnibus Sworn Statement (attached pro-forma).

ITEM NO.	ITEMS AND SPECIFICATIONS			PRICE/ UNIT	TOTAL COST
		QTY	UNIT		
1	Provision of Covid-19 Swab Testing Booth for the One Stop Change Crew Hub at Former Passenger Terminal Building	1.00	lot		
	Scope of Works:				
	1. Supply of Labor, Materials and Equipment for the Fabrication of COVID-19 Swab Testing Booth	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXX	
	2. Supply of Labor Materials and Equipment for the Painting of COVID-19 Swab Testing Booth	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXX	
	3. Supply of Labor and Equipment for the Delivery of COVID-19 Swab Testing Booth	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXX	
Total Amount of Bid in Figures					
Total Amount of Bid in Words:					

Plans and Specifications: See attached plans and specifications.

Ref: PR No.: DAV-9946, dtd November 11, 2020

Purpose: Provision of Covid-19 Swab Testing Booth for the One Stop Change Crew Hub at Former Passenger Terminal Building, Sasa Port, Davao City.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTE	YES	NO	DATE
POSTED AT PHILGEPS.	<input type="checkbox"/>	<input type="checkbox"/>	_____
REQUESTED FOR POSTING AT PPA WEBSITE	<input type="checkbox"/>	<input type="checkbox"/>	_____
By	_____		
Name and Signature, BAC Secretariat			

 PRINTED NAME/SIGNATURE

 TEL. NO. / CELLPHONE NO.

 DATE

REPUBLIC OF THE PHILIPPINE
PMO-DAVAO
Km. 10 Port Area, Sasa, Davao City
Tel. Nos.: (082) 235-2564 to 68, Fax No.: (082) 235-2569

Project Name: Provision of Covid-19 Swab Testing Booth for the One Stop Change Crew Hub at Former Passenger Terminal Building

General Condition

1. Enclose your quotation bid through the **Request For Quotation (RFQ)** and submit not later than **1:00P.M., November 19, 2020**. Late quotation shall not be accepted. For your reference, attached is the copy of plans and site location.
2. Bids/quotation to be submitted, it shall be in a sealed envelope.
3. The bid price should not exceed the amount of **Eighty-Two Thousand Six Hundred Fourteen and 00/100 pesos (Php82,614.00)**.
4. The contractor/supplier must have BIR registered Official Receipt.
5. Bid in excess of the ABC shall be automatically rejected.
6. The Authority shall the right to accept or reject any or all quotation and to impose terms and conditions it may deem proper. For more information, please refer to:


GEMMA G. CESAR
BAC-EP/PGCS Secretariat Head
Philippine Ports Authority
Port Management Office – Davao
Administration Building
Km. 10, Port Area, Sasa, Davao City
Tel. No. (082) 235-2564 to 69
Website: www.pmodavao.com

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Name of Bidder]* has complied and secured all the necessary government clearances/permits necessary to operate its business and duly submitted to PhilGEPS as members;
7. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

8. *[Name of Bidder]* complies with existing labor laws and standards; and
9. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

10. *[Name of Bidder]* did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project activity.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory