



**PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF BATANGAS
Bids And Awards Committee (PMOB-BAC)**

**SUPPLEMENTAL / BID BULLETIN NO. 1
FOR THE PROJECT PROCUREMENT OF CONSUMABLES FOR DUPLICATING
AND PHOTOCOPYING MACHINES OF PMO BATANGAS**

Notice To : All Contractors-Applicants/Bidders
: Members, PMOB-BAC
: Others Concerned

This is in connection with the bidding documents for the “**PROCUREMENT OF CONSUMABLES FOR DUPLICATING AND PHOTOCOPYING MACHINES OF PMO BATANGAS**” which was published at PhilGEPS website on **MARCH 8, 2019** and posted at PPA website and PPA-PMOB Bulletin Board, please be informed of the following correction on the attached **Associated Component of the Bid Notice Abstract**:

BID NOTICE ABSTRACT	
As posted earlier	As corrected
Associated Component	Associated Component
Attached RFQ with Reference No. RFQ-07-RIS-03619	Attached RFQ with Reference No. RFQ-09-RIS-03319

Issued this **8th** day of **March 2019**.

**THE BIDS AND AWARDS COMMITTEE
(PMOB-BAC)**

By:


JEFREN P. PANGANIBAN
Chairperson



REQUEST FOR QUOTATION (RFQ)

1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (PMOB-BAC) will undertake procurement of consumables for Duplicating Machine and Photocopying Machine of the Administrative, Finance, Engineering Divisions, BDMO and TMO Bauan through Shopping in accordance with Section 52.1(b) of the 2016 Revised IRR of RA 9184. The details of the project are the following:

- a. Name of Project : **Procurement of Consumables for Duplicating and Photocopying Machines of PMO Batangas**
- b. Reference No. : **RFQ-09-RIS-03319**
- c. Delivery Site : **Philippine Ports Authority - PMO Batangas (PPA-PMOB)
PPA Administration Bldg., Port Access Road,
Calicanto, Batangas City**
- d. Item Description/
Specification :

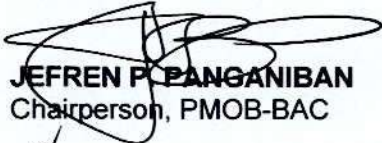
Item No.	Qty.	Unit	Item Description/Specification	Unit Cost	Total Amount
1	3	Pcs	Rizo Ink G Type Black (S-4251)	1,656.00	4,968.00
2	3	Pcs	Toner C220 / C280 Black (TN216K)	8,676.00	26,028.00
3	6	Pcs	DC 1810 Toner	4,000.00	24,000.00
4	4	Pcs	DC 2020 Black Toner	7,000.00	28,000.00
Total Amount					82,996.00

- e. Delivery Period : Within **FIFTEEN (15)** calendar days upon receipt of a written Notice Or Purchase Order (P.O.), whichever is applicable. Administrative penalties pursuant to Sec. 69 of the Revised IRR of R.A. 9184 shall be imposed for non-delivery without reason.
- f. Approved Budget for the Contract (ABC) : **Php 82,996.00** (inclusive of 12% VAT)
- g. Source of Fund : **PPA Corporate Funds**
2. The duly accomplished **Price Quotation Form (Annex "A")** together with the **CERTIFIED TRUE COPY** of the following documents: a) Valid Mayor's/Business permit; and, b) Valid PhilGEPS Certificate of Registration or Printout of Organization Information page indicating PhilGEPS Registration Number, shall be submitted in a sealed envelope by mail, courier or hand carried to the PMOB-BAC on or before **9:00 a.m. of March 13, 2019** at the **Engineering Services Division Office, 5/F, PPA Administration Building, Port Access Road, Calicanto, Batangas City** addressed to:

JEFREN P. PANGANIBAN
Chairperson, PMOB-BAC
Philippine Ports Authority
Port Management Office of Batangas
PPA Administration Building,
Port Access Road, Calicanto,
Batangas City 4200

Failure to comply with the instructions and to submit the required documents shall be ground for disqualification.

3. All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the signatory or his/her duly authorized representative/s.
5. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. The PPA may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
6. The project shall be awarded to the bidder determined to be the Single or Lowest Calculated and Responsive Quotation.
7. PPA-PMOB reserves the right to reject any and all bids, declare a failure of bidding, or not award the Contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
8. For the information, you may contact **Mr. Crisanto I. Rabina**, Head, BAC Secretariat at Telephone No. **(043) 723-8706**.


JEFREN P. PANGANIBAN
Chairperson, PMOB-BAC

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Price Quotation Form

Date: _____

JEFREN P. PANGANIBAN
 Chairperson, PMOB-BAC
 Philippine Ports Authority
 Port Management Office of Batangas
 PPA Administration Building
 Port Access Road, Calicanto
 Batangas City

Dear Mr. Panganiban,

We hereby submit our quotation for the procurement of the project, entitled: **Procurement of Consumables for Duplicating and Photocopying Machine of PMO Batangas**, to wit:

Item No.	Qty.	Unit	Item Description/Specification	Unit Cost	Total Amount
1	3	Pcs	Rizo Ink G Type Black (S-4251)		
2	3	Pcs	Toner C220 / C280 Black (TN216K)		
3	6	Pcs	DC 1810 Toner		
4	4	Pcs	DC 2020 Black Toner		
Total Amount					

The above quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name / Position / Signature of Authorized Representative Over Printed Name

Name of Company

Company Address

Contact Number

Email Address