

# **FINANCIAL PROPOSAL**

**PHILIPPINE PORTS AUTHORITY**  
**PORT MANAGEMENT OFFICE-PALAWAN**  
Quezon Street, Barangay Bagong Pag-Asa, Port Area,  
Puerto Princesa City

**FINANCIAL BID**

**FOR**

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(Name of Contract to be Bid)

**Submitted by**

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(Name and Address of Bidder)

# FINANCIAL BID

## FOR

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(Name of Contract to be Bid)

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# BID FORM

Date : \_\_\_\_\_  
ITB No. : MPF-PLW-01-2018

**The Chairperson**  
PMO-PALAWAN-BAC (Bids and Award Committee)  
PMO - Palawan  
Philippine Ports Authority  
Admin. Building, Barangay Bagong Pag-Asa  
Port Area, Puerto Princesa City

We the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **MPF-PLW-01-2018 Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan;**
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is:

BILL NO.	DESCRIPTION	TOTAL AMOUNT
I	MAINTENANCE OF LINE CANALS	₱
II	MAINTENANCE OF MOORING SYSTEM	
III	MAINTENANCE OF BASEPORT TERMINAL SYSTEM	
IV	MAINTENANCE OF PICO BUILDING	
V	MAINTENANCE OF PORT POLICE OFFICE BUILDING	
VI	MAINTENANCE OF PORT MANAGER’S LIVING QUARTERS	
VII	MAINTENANCE OF GUEST HOUSE BUILDING	
VIII	MAINTENANCE OF WAREHOUSE BUILDING NO. 2	
IX	MAINTENANCE OF PPA LOGO	
X	MAINTENANCE OF CONCRETE ELECTRICAL POST	
XI	REPAINTING OF PORT LAMP POST	
XII	MAINTENANCE OF SEPTIC TANK AND SEWER LINES	
TOTAL ESTIMATED AMOUNT (including VAT)		₱

The discounts offered and the methodology for their application are: **[insert information]**

- (c) Our Bid shall be valid for a period of 120 days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain the Performance Security in the amount of percent of the Contract for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: **[insert information]**
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (g) Our firm, its affiliates, or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do so, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **MPF-PLW-01-2018 Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan**
- (k) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be ground for the rejection of our bid.

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

# SUMMARY OF BILL OF QUANTITIES

MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. I	MAINTENANCE OF LINE CANALS	LOT	1.00	₱	₱
BILL NO. II	MAINTENANCE OF MOORING SYSTEM	LOT	1.00		
BILL NO. III	MAINTENANCE OF BASEPORT TERMINAL SYSTEM	LOT	1.00		
BILL NO. IV	MAINTENANCE OF PICO BUILDING	LOT	1.00		
BILL NO. V	MAINTENANCE OF PORT POLICE OFFICE BUILDING	LOT	1.00		
BILL NO. VI	MAINTENANCE OF PORT MANAGER'S LIVING QUARTERS	LOT	1.00		
BILL NO. VII	MAINTENANCE OF GUEST HOUSE BUILDING	LOT	1.00		
BILL NO. VIII	MAINTENANCE OF WAREHOUSE BUILDING NO. 2	LOT	1.00		
BILL NO. IX	MAINTENANCE OF PPA LOGO	LOT	1.00		
BILL NO. X	MAINTENANCE OF CONCRETE ELECTRICAL POST	LOT	1.00		
BILL NO. XI	REPAINTING OF PORT LAMP POST	LOT	1.00		
BILL NO. XII	MAINTENANCE OF SEPTIC TANK AND SEWER LINES	LOT	1.00		
TOTAL BILL FOR THE CONTRACT					₱

# **BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. I</b>	<b>MAINTENANCE OF LINE CANALS</b>				
1.01	Maintenance of Concrete Drainage/Canal Cover, Including Declogging/Clearing Works Along Perimeter Fence at Southwing (165.91 l.m.); and Proposed Construction of Reinforced Concrete Curb on Top of Rip-Rap (44.28 l.m.)	L.M.	210.19	₱	₱
1.02	Maintenance of Concrete Drainage/Canal & Its Cover, Including Declogging /Cleaning Works Along Exit Gate (22 l.m.)	L.M.	22.00		
1.03	Maintenance of Concrete Drainage/Canal & Its Cover, Including Repair of Steel Grating Cover (4 l.m.) & Declogging Works (70 l.m.)	L.M.	74.00		
1.04	Maintenance of Damaged Canal in Between Warehouse 1 & Warehouse 2 (3 l.m.), Including Declogging (70 l.m.)	L.M.	73.00		
<b>TOTAL FOR BILL NO. 1</b>					<b>₱</b>

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

<b>NO. (1)</b>	<b>DESCRIPTION OF WORK (2)</b>	<b>UNIT (3)</b>	<b>QTY. (4)</b>	<b>UNIT PRICE (Pesos) (5)</b>	<b>AMOUNT (Pesos) (4) X (5)</b>
<b>BILL NO. II</b>	<b>MAINTENANCE OF MOORING SYSTEM</b>				
<b>2.01</b>	<b>Painting of Mooring T-Head (82 units), Mooring Cleats (6 units) and 150 tons Single Pillar Mooring ( 5 units)</b>	<b>SQ.M.</b>	<b>174.57</b>	<b>₱</b>	<b>₱</b>
<b>TOTAL FOR BILL NO. 2</b>					<b>₱</b>



# BILL OF QUANTITIES

MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. III	MAINTENANCE OF BASEPORT TERMINAL SYSTEM				
3.01	Demolition / Removal of Concrete Ground Step and CHB Wall Partition	SQ.M.	20.84	₱	₱
3.01	Provision of Floor Tiles, Plastering & Painting of Affected Reinforced Concrete Columns & CHB Wall	SQ.M.	15.69		
TOTAL FOR BILL NO. 3					₱

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. IV</b>	<b>MAINTENANCE OF PICO BUILDING</b>				
4.01	Replacement of Damaged Hardiflex Partition Wall, Ceiling Joist, Ceiling Board, Wooden Baseboard & Cornice, Wooden Post Cover, Window, and Door Jambs	SQ.M.	68.91	₱	₱
4.02	Relocation of Hardiflex Partition Wall & Door	SQ.M.	13.64		
4.03	Provision of Aluminum Frame with Fixed Panel Glass Partitions of Hardiflex Wall on Top, Windows & Door, and Steel Grills	SQ.M.	19.69		
4.04	Replacement of Damaged Corrugated Roofing Sheet, & Re-sealing of Existing G.I. Gutter and Flashing	SQ.M.	53.07		
4.05	Repair of Electrical Fixtures	LOT	1.00		
4.06	Re-painting Works	SQ.M.	392.78		
<b>TOTAL FOR BILL NO. 4</b>					<b>₱</b>

# BILL OF QUANTITIES

MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. V</b>	<b>MAINTENANCE OF PORT POLICE OFFICE BUILDING</b>				
5.01	Removal of Steel Gate, Lavatory, Cabinet Wall, Glass Jalousie Windows, Steel Window Grills, Glass Wall & Doors. And Concrete Ballusters	SQ.M.	177.73	₱	₱
5.02	Repair /Replacement of Ceiling Joist / Frame & Board, Facia Board, & Wooden Air Ventilation	SQ.M.	54.00		
5.03	Repair of Roofing Frame, and Replacement of Roofing Sheet Gutter, Ridge Roll, & Flashing (Including Roofing of the Proposed Expansion of Canopy in Front of Building)	SQ.M.	70.20		
5.04	Replacement of Wooden Flush Door, & Provision of Service Back Panel Door with Wood Jambs	UNIT	2.00		
5.05	Provision of Panel Fixed Glass with Aluminum Frame, and Re-installation of Existing Aluminum Frames Glass Door	SQ.M.	9.46		
5.06	Relocation of Jalousie Window with Steel Grills; and Proposed Provision of Concrete Roof Beam	SQ.M.	4.32		
5.07	Laying/Installation of CHB Wall at the Back	SQ.M.	4.62		
5.08	Repair of Concrete and Tile Flooring (At the Extended Office Area & Concrete Platform)	SQ.M.	15.78		
5.09	Provision of PWD Ramps & Handrails	SQ.M.	7.95		
5.10	Repair of Concrete Catch Basin & Downspout	LOT	1.00		
5.11	Fabrication & Installation of Steel Trusses, Installation of G.I. Pipe Post, & Steel Beams at the Proposed Expansion of Canopy in Front of the Building	SQ.M.	4.00		
5.12	Repair of Electrical System	LOT	1.00		
5.13	Re-Painting Works	SQ.M.	409.49		
<b>TOTAL FOR BILL NO. 5</b>					<b>₱</b>

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

<b>NO.</b> <b>(1)</b>	<b>DESCRIPTION OF WORK</b> <b>(2)</b>	<b>UNIT</b> <b>(3)</b>	<b>QTY.</b> <b>(4)</b>	<b>UNIT PRICE (Pesos)</b> <b>(5)</b>	<b>AMOUNT (Pesos)</b> <b>(4) X (5)</b>
<b>BILL NO. VI</b>	<b>MAINTENANCE OF PORT MANAGER’S LIVING QUARTERS</b>				
6.01	Replacement of Ridge Roll & Damaged Roofing Sheets	SQ.M.	31.69	₱	₱
6.02	Re-Painting of Existing & New Roofing & Affected Ceiling Board	SQ.M.	318.40		
<b>TOTAL FOR BILL NO. 6</b>					<b>₱</b>

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. VII 7.01	MAINTENANCE OF GUEST HOUSE BUILDING Re-sealing of Existing Flashing & Roofing; and Re-painting of Affected Facia Board & Ceiling Board at Kitchen	SQ.M.	69.53	₱	₱
TOTAL FOR BILL NO. 7					₱

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. VIII 8.01	MAINTENANCE OF WAREHOUSE BUILDING NO. 2 Replacement of Damaged Long Span Roofing Sheet	SQ.M.	1,013.79		
TOTAL FOR BILL NO. 8					₱

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. IX 9.01	MAINTENANCE OF PPA LOGO Replacement of PPA Logos at Welcome Arch Entrance & Exit Gate, P.A.S.S. Building, and Administrative Building	UNITS	4.00		
TOTAL FOR BILL NO. 9					₱

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

<b>NO.</b> <b>(1)</b>	<b>DESCRIPTION OF WORK</b> <b>(2)</b>	<b>UNIT</b> <b>(3)</b>	<b>QTY.</b> <b>(4)</b>	<b>UNIT PRICE (Pesos)</b> <b>(5)</b>	<b>AMOUNT (Pesos)</b> <b>(4) X (5)</b>
<b>BILL NO. X</b>	<b>MAINTENANCE OF CONCRETE ELECTRICAL POST</b>				
10.01	Demolition of Existing Portion of Reinforced Concrete Electrical Post/Pedestal, and Removal of Electrical Wirings	CU.M.	0.67		
10.02	Provision of Additional Stirrups & Re-Concreting of Affected Post/Pedestal	CU.M.	0.67		
10.03	Re-Installation of Electrical Wirings	UNIT	1.00		
10.04	Re-Painting Works	SQ.M.	11.67		
<b>TOTAL FOR BILL NO. 10</b>					<b>₱</b>



**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. XI	REPAINTING OF PORT LAMP POST				
11.01	Repainting of G.I. Lamp Post with Traffic Color (15 units) and Reinforced Concrete Post (2 units) (for Post 4 & 5) (82.27 sq.m.)	SQ.M.	82.27		
TOTAL FOR BILL NO. 11					₱

**BILL OF QUANTITIES**

**MPF- PLW-01-2018 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN**

<b>NO. (1)</b>	<b>DESCRIPTION OF WORK (2)</b>	<b>UNIT (3)</b>	<b>QTY. (4)</b>	<b>UNIT PRICE (Pesos) (5)</b>	<b>AMOUNT (Pesos) (4) X (5)</b>
<b>BILL NO. XII</b>	<b>MAINTENANCE OF SEPTIC TANK AND SEWER LINES</b>				
12.01	Siphoning of Existing Septic Tank of Baseport Building	LOT	1.00		
12.02	Provision of Additional Septic Tank	LOT	1.00		
12.03	Installation of Sewer Line (from septic tank to main canal)	L.M.	21.64		
<b>TOTAL FOR BILL NO. 12</b>					<b>₱</b>
<b>GRAND TOTAL</b>					<b>₱</b>