FINANCIAL PROPOSAL

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

FINANCIAL BID

FOR

_____

(Name of Contract to be Bid)

Submitted by

_____

(Name and Address of Bidder)

FINANCIAL BID

FOR

_____

(Name of Contract to be Bid)

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BID FORM

Date :_____
ITB No. : MPF-PLW-01-2020

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-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I), 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 WAREHOUSE BUILDING NO. 1	₱
II	PROVISION OF HAZARDOUS MATERIALS FACILITY	
III	MAINTENANCE OF PLANT BOXES	
IV	MAINTENANCE OF CONCRETE SIDEWALK ALONG PORT ROAD LEADING TO	
	EXIT GATE (FRONTING PTB & WH NO. 1)	
V	MAINTENANCE OF GATE AT BACK-UP AREA (NORTHWING)	
VI	MAINTENANCE OF INNER CONTROL GATES (ENTRANCE & EXIT)	
VII	MAINTENANCE OF DRAINAGE SYSTEM ALONG SIDEWALK OF PARKING AREA	
	(FRONTING ADMIN BLDG.)	
VIII	REPAIR OF DRAINAGE CANAL AT THE BACK OF PICO BLDG.	
IX	MAINTENANCE OF R.C. CURBS ALONG R.C. WHARFS	
X	MAINTENANCE OF SEPTIC TANK AT P.A.S.S. BLDG.	
XI	MAINTENANCE OF SEPTIC TANK AT PICO BUILDING	
XII	MAINTENANCE OF SEPTIC TANK AT ADMIN BUILDING	
XIII	MAINTENANCE OF SEPTIC TANK AT PTB	
XIV	REPAIR OF REINFORCED CONCRETE DECK/SLAB ALONG R.C. WHARF	
XV	REPAIR OF CONCRETE PAVEMENT AT SOUTHWING, BACK-UP AREA	
XVI	MAINTENANCE OF CANAL COVER AT SOUTHWING, BACK-UP AREA	
XVII	MAINTENANCE OF STEEL MATTING FENCE AT BACK-UP AREA (SOUTH WING)	
XVIII	MAINTENANCE OF STEEL MATTING FENCE AND GATES OF PARKING AREA	
XIX	MAINTENANCE OF PORT LIGHTING SYSTEM	
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 theContract, 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-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I), 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-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)
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 WAREHOUSE BUILDING NO. 1	LOT	1.00	₱	₱
BILL NO. II	PROVISION OF HAZARDOUS MATERIALS FACILITY	LOT	1.00		
BILL NO. III	MAINTENANCE OF PLANT BOXES	LOT	1.00		
BILL NO. IV	MAINTENANCE OF CONCRETE SIDEWALK ALONG PORT ROAD LEADING TO EXIT GATE (FRONTING PTB & WH NO. 1)	LOT	1.00		
BILL NO. V	MAINTENANCE OF GATE AT BACK-UP AREA (NORTHWING)	LOT	1.00		
BILL NO. VI	MAINTENANCE OF INNER CONTROL GATES (ENTRANCE & EXIT)	LOT	1.00		
BILL NO. VII	MAINTENANCE OF DRAINAGE SYSTEM ALONG SIDEWALK OF PARKING AREA (FRONTING ADMIN BLDG.)	LOT	1.00		
BILL NO. VIII	REPAIR OF DRAINAGE CANAL AT THE BACK OF PICO BLDG.	LOT	1.00		
BILL NO. IX	MAINTENANCE OF R.C. CURBS ALONG R.C. WHARFS	LOT	1.00		
BILL NO. X	MAINTENANCE OF SEPTIC TANK AT P.A.S.S. BLDG.	LOT	1.00		
BILL NO. XI	MAINTENANCE OF SEPTIC TANK AT PICO BUILDING	LOT	1.00		
BILL NO. XII	MAINTENANCE OF SEPTIC TANK AT ADMIN BUILDING	LOT	1.00		
BILL NO. XIII	MAINTENANCE OF SEPTIC TANK AT PTB	LOT	1.00		
BILL NO. XIV	REPAIR OF REINFORCED CONCRETE DECK/SLAB ALONG R.C. WHARF	LOT	1.00		
BILL NO. XV	REPAIR OF CONCRETE PAVEMENT AT SOUTHWING, BACK-UP AREA	LOT	1.00		
BILL NO. XVI	MAINTENANCE OF CANAL COVER AT SOUTHWING, BACK-UP AREA	LOT	1.00		
BILL NO. XVII	MAINTENANCE OF STEEL MATTING FENCE AT BACK-UP AREA (SOUTH WING)	LOT	1.00		
BILL NO. XVIII	MAINTENANCE OF STEEL MATTING FENCE AND GATES OF PARKING AREA	LOT	1.00		
BILL NO. XIX	MAINTENANCE OF PORT LIGHTING SYSTEM	LOT	1.00		
				TOTAL BILL FOR THE CONTRACT	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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 WAREHOUSE BUILDING NO. 1**				
1.01	Repair of concrete slab	cu.m	0.72	₱	₱
1.02	Replacement of damaged eave ceilling	sq.m	57.60		
1.03	Re-painting of perimeter eave ceilling	sq.m	253.39		
1.04	Replacement of damaged roofing sheets, dilapidated steel sheet parapet and painting works	sq.m	18.56		
1.05	Replacement of corroded flat bars of steel doors	lot	1.00		
1.06	Re-painting of steel doors	sq.m	49.84		
				TOTAL FOR BILL NO. I	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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. II	**PROVISION OF HAZARDOUS MATERIALS FACILITY**				
2.01	Excavation works	cu.m	1.30	₱	₱
2.02	Reinforced concrete works	cu.m	0.87		
2.03	Masonry works	sq.m	2.64		
2.04	Welding works	lot	1.00		
2.05	Roofing works	sq.m	12.96		
2.06	Painting works	sq.m	34.38		
				TOTAL FOR BILL NO. II	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. III	MAINTENANCE OF PLANT BOXES				
3.01	Replacement of damaged steel protective grills	l.m	311.81	₱	₱
3.02	Re-Painting works	sq.m	316.61		
				TOTAL FOR BILL NO. III	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. IV	MAINTENANCE OF CONCRETE SIDEWALK ALONG PORT ROAD LEADING TO EXIT GATE (FRONTING PTB & WAREHOUSE BUILDING NO. 1)				
4.01	Repair of damaged side walk	cu.m	2.03	₱	₱
4.02	Re-painting works	sq.m	154.01		
				TOTAL FOR BILL NO. IV	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. V	MAINTENANCE OF GATE AT BACK-UP AREA, NORTHWING				
5.01	Repair of G.I. pipe frame	lot	1.00	₱	₱
5.02	Painting works	sq.m	16.83		
				TOTAL FOR BILL NO. V	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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. VI	MAINTENANCE OF INNER CONTROL GATES (ENTRANCE & EXIT)				
6.01	Repair of dilapidated lock	lot	1.00	₱	₱
6.02	Re-painting works	sq.m	173.13		
				TOTAL FOR BILL NO. VI	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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	MAINTENANCE OF DRAINAGE SYSTEM ALONG SIDEWALK OF PARKING AREA (FRONTING ADMINISTRATIVE BUILDING)				
7.01	Excavation works	cu.m	52.86	₱	₱
7.02	Concrete pouring of line canal	cu.m	27.02		
7.03	Construction of canal concrete cover	cu.m	1.25		
7.04	Installation of concrete pipe culvert	l.m	10.00		
7.05	Fabrication of steel grating covers of canal	l.m	65.00		
7.06	Paintings works	sq.m	26.00		
				TOTAL FOR BILL NO. VII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. VIII	REPAIR OF DRAINAGE CANAL AT THE BACK OF PICO BLDG.				
8.01	Declogging of perimeter canal	l.m	83.30	₱	₱
8.02	Demolition of existing tilted wall of canal	cu.m	1.85		
8.03	Reinforcing works	kgs	205.62		
8.04	Concrete works	cu.m	2.21		
				TOTAL FOR BILL NO. VIII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. IX	MAINTENANCE OF R.C. CURBS ALONG R.C. WHARFS				
9.01	Repair of damaged reinforced concrete curbs	cu.m	3.71	₱	₱
9.02	Painting works	sq.m	21.87		
				TOTAL FOR BILL NO. IX	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. X	MAINTENANCE OF SEPTIC TANK AT P.A.S.S. BLDG.				
10.01	Expansion of existing septic tank	sq.m	3.48	₱	₱
10.02	Provision of waste water tank	sq.m	5.70		
				TOTAL FOR BILL NO. X	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XI	**MAINTENANCE OF SEPTIC TANK AT PICO BUILDING**				
11.01	**Expansion of existing septic tank**	**sq.m**	**3.48**	**₱**	**₱**
				TOTAL FOR BILL NO. XI	**₱**

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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. XII	MAINTENANCE OF SEPTIC TANK AT ADMINISTRATIVE BUILDING				
12.01	Expansion of existing septic tank	sq.m	3.48	₱	₱
12.02	Provision of Waste water tank	sq.m	5.70		
				TOTAL FOR BILL NO. XII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

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. XIII	MAINTENANCE OF SEPTIC TANK AT PTB BUILDING				
13.01	Expansion of existing septic tank	sq.m	3.48	₱	₱
13.02	Provision of Waste water tank	sq.m	5.70		
				TOTAL FOR BILL NO. XIII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XIV	REPAIR OF REINFORCED CONCRETE DECK/SLAB ALONG R.C. WHARF				
14.01	Chipping of damaged slab	sq.m	60.35	₱	₱
14.02	Re-concreting works	cu.m	6.6385		
				TOTAL FOR BILL NO. XIV	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XV	REPAIR OF CONCRETE PAVEMENT AT SOUTHWING, BACK-UP AREA				
15.01	Chipping of damaged slab	sq.m	57.63	₱	₱
15.02	Re-concreting works	cu.m	14.4075		
				TOTAL FOR BILL NO. XV	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XVI	MAINTENANCE OF CANAL COVER AT SOUTHWING, BACK-UP AREA				
16.01	Declogging of canal	l.m	125.51	₱	₱
16.02	Fabrication & installation of concrete canal covers	cu.m	7.21215		
				TOTAL FOR BILL NO. XVI	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XVII	MAINTENANCE OF STEEL MATTING FENCE AT BACK-UP AREA (SOUTHWING)				
17.01	Replacement of corroded damaged flat bars	l.m	39.56	₱	₱
17.02	Re-painting works	sq.m	488.40		
				TOTAL FOR BILL NO. XVII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES(PHASE I)

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. XVIII	MAINTENANCE OF STEEL MATTING FENCE AND GATES OF PARKING AREA				
18.01	Replacement of corroded damaged flat bars	l.m	24.15	₱	₱
18.02	Re-painting works	sq.m	142.884		
				TOTAL FOR BILL NO. XVIII	₱

BILL OF QUANTITIES

MPF-PLW-01-2020 VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I)

PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. XIX	MAINTENANCE OF PORT LIGHTING SYSTEM				
19.01	Replacement of service lamp into LED (112W)	unit	19.00	₱	₱
				TOTAL FOR BILL NO. XIX	₱