FINANCIAL BID

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.: 015-2017

The Chairperson
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 **NRP-PLW-02-2017 Repair of Passenger Terminal/TMO Building, Port of El Nido, El Nido, 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	CONCRETE WORKS	₱
II	MASONRY WORKS	
III	CARPENTRY WORKS	
IV	STAINLESS STEEL WORKS	
V	ELECTRICAL SYSTEM	
VI	PLUMBING/SANITARY WORKS	
VII	PAINTING WORKS	
VIII	CLEARING AND DISPOSAL WORKS	
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 **NRP-PLW-02-2017 Repair of Passenger Terminal/TMO Building, Port of El Nido, El Nido, 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

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	CONCRETE WORKS	LOT	1.00	₱	₱
BILL NO. II	MASONRY WORKS	LOT	1.00		
BILL NO. III	CARPENTRY WORKS	LOT	1.00		
BILL NO. IV	STAINLESS STEEL WORKS	LOT	1.00		
BILL NO. V	ELECTRICAL SYSTEM	LOT	1.00		
BILL NO. VI	PLUMBING/SANITARY WORKS	LOT	1.00		
BILL NO. VII	PAINTING WORKS	LOT	1.00		
BILL NO. VIII	CLEARING AND DISPOSAL WORKS	LOT	1.00		
				TOTAL BILL FOR THE CONTRACT	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	CONCRETE WORKS				
1.01	DEMOLITION & EXCAVATION OF PLANTBOX AND EXISTING CHB PARTITION WALLS, FLOOR SLAB AND RAMP AT GROUND FLOOR AREA AND DEMOLITION OF EXISTING MOP BASIN AND EXTERIOR WALLS AT COMFORT ROOM	CU.M.	8.60	₱	₱
1.02	SUPPLY AND PLACE CONCRETE FOR COUNTER OF PWD CR, FLOOR SLAB AND MOP BASIN OF COMFORT ROOMS & PWD RAMP SLAB (INCLUDING REINFORCEMENT) AT ENTRANCE DOOR OF GROUND FLOOR AND MOP BASIN OF COMFORT ROOM AT SECOND FLOOR	CU.M.	5.58		
				TOTAL FOR BILL NO. 1	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. II	MASONRY WORKS				
2.01	DEMOLISH EXISTING FLOOR AND WALL TILES OF COMFORT ROOMS AT GROUND FLOOR AND FLOOR TILES OF COMFORT ROOMS OF CANTEEN AND KITCHEN COUNTER AND WALL TILES OF CANTEEN AND TMO AT SECOND FLOOR	SQ.M.	115.03	₱	₱
2.02	LAYING OF CHB PARTITION WALLS INCLUDING PLASTERING (FOR CR PWD)	SQ.M.	194.40		
2.03	REPLACEMENT OF FLOOR AND WALL TILES OF COMFORT ROOMS AT GROUND FLOOR	SQ.M.	129.58		
2.04	REPLACEMENT OF FLOOR TILES OF CANTEEN COMFORT ROOMS (INCLUDING WATERPROOFING OF SLAB) AT SECOND FLOOR	SQ.M.	8.68		
2.05	REPLACEMENT OF TMO KITCHEN COUNTER TILES AT SECOND FLOOR	SQ.M.	9.04		
2.06	REPLACEMENT OF CANTEEN KITCHEN COUNTER TILES AT SECOND FLOOR	SQ.M.	16.10		
2.07	SUPPLY AND INSTALL GRANITE OF PWD LAVATORY COUNTER AND LEDGES OF MALE AND FEMALE LAVATORY COUNTERS AT GROUND FLOOR COMFORT ROOMS	SQ.M.	1.62		
2.08	APPLY PEBBLE WASHOUT FINISH AT PWD RAMP OF ENTRANCE DOOR AT GROUND FLOOR	SQ.M.	11.48		
				TOTAL FOR BILL NO. 2	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. III	CARPENTRY WORKS				
3.01	DISMANTLING OF DAMAGED PANEL DOORS, WOODEN LOUVER DOORS, JAMBS AND INTERIOR CEILING OF COMFORT ROOMS, EAVE AND INTERIOR CEILING AND PANEL BOARD WOODEN LOUVER CABINET OF PTB AT GROUND FLOOR AND TMO & CANTEEN KITCHEN UNDERCOUNTER CABINETS AND DAMAGED WOODEN COUNTER AT SECOND FLOOR	SQ.M.	65.66	₱	₱
3.02	REPAIR OF INTERIOR CEILING OF COMFORT ROOMS AND INTERIOR AND EAVE CEILING OF PTB AT GROUND FLOOR	SQ.M.	43.21		
3.03	PROVISION OF ELECTRICAL ROOM PARTITION WALLS AT GROUND FLOOR	SQ.M.	4.16		
3.04	PROVISION OF STORAGE ROOM PARTITION WALLS AT SECOND FLOOR	SQ.M.	3.23		
3.05	REPLACEMENT OF TMO KITCHEN UNDER COUNTER CABINETS AT SECOND FLOOR	SQ.M.	2.30		
3.06	REPAIR OF WOODEN COUNTER OF CANTEEN AT SECOND FLOOR	SQ.M.	12.18		
3.07	REMOVAL OF DAMAGED ALUMINUM SCREEN, SEALING OF SCREW HOLES AND CLEANING OF WINDOWS AT TMO OFFICE AND PTB AREA	SQ.M.	23.66		
3.08	REPLACEMENT OF DAMAGED STAIR NOSING	SQ.M.	5.33		
3.09	SUPPLY AND INSTALL WOODEN PANEL DOORS, JAMBS, ADDITIONAL GLASS WINDOW AND REINSTALL EXISTING GLASS WINDOWS OF COMFORT ROOMS AT GROUND FLOOR, PROVIDE AND INSTALL ALUMINUM FRAMED DOORS AND WINDOWS OF CANTEEN COMFORT ROOMS AT SECOND FLOOR	SQ.M.	51.16		
3.10	SUPPLY AND INSTALL TOILET CUBICLE PARTITION WALLS AND LEDGES OF COMFORT ROOMS AT GROUND FLOOR	SQ.M.	21.93		
				TOTAL FOR BILL NO. 3	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. IV	STAINLESS STEEL WORKS				
4.01	SUPPLY AND INSTALL PREFABRICATED GRAB BARS AND HANDRAILINGS OF PWD COMFORT ROOM AND ENTRANCE RAMP	LOT	1.00	₱	₱
				TOTAL FOR BILL NO. 4	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. V	**ELECTRICAL SYSTEM**				
5.01	REPAIR OF ELECTRICAL SYSTEM OF COMFORT ROOMS AT GROUND FLOOR	LOT	1.00	₱	₱
5.02	REPLACE LIGHTING FIXTURES AT CANTEEN AND PROVIDE LIGHTING SYSTEM FOR STORAGE ROOM AT SECOND FLOOR	LOT	1.00		
				TOTAL FOR BILL NO. 5	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. VI	**PLUMBING/SANITARY WORKS**				
6.01	REPAIR AND REPLACEMENT OF EXISTING SEWER, WASTE, VENT PIPING SYSTEM AND WATER SUPPLY LINE OF COMFORT ROOM AT GROUND FLOOR	LOT	1.00	₱	₱
6.02	SUPPLY AND INSTALL ADDITIONAL SANITARY FIXTURES AND ACCESSORIES OF COMFORT ROOMS AT GROUND FLOOR	LOT	1.00		
6.03	REPLACE DAMAGED PLUMBING FIXTURES AT TMO AND CANTEEN KITCHEN AND COMFORT ROOM AT SECOND FLOOR AREA	LOT	1.00		
6.04	REMOVE, CLEAN AND INSTALL EXISTING WATERCLOSETS AND URINALS	LOT	1.00		
				TOTAL FOR BILL NO. 6	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. VII	PAINTING WORKS				
7.01	REPAINTING OF INTERIOR AND EAVE CEILING	SQ.M.	491.70	₱	₱
7.02	REPAINTING OF INTERIOR WALLS INCLUDING WOODEN CABINETS, STEEL WINDOW GRILLS, DOOR JAMBS AND PANEL DOORS	SQ.M.	700.20		
7.03	REPAINTING OF EXTERIOR WALLS, PARAPET (INCLUDING CLEANING OF BUILDING LOGO), PLANT BOXES, STEEL STAIRS AND RAILINGS	SQ.M.	458.30		
7.04	REPAINTING OF EXISTING ROOF, INCLUDING CLEANING AND WATERPROOFING OF CONCRETE GUTTERS	SQ.M.	372.05		
				SUB-TOTAL FOR BILL NO. 7	₱

BILL OF QUANTITIES

NRP-PLW-02-2017 REPAIR OF PASSENGER TERMINAL/TMO BUILDING, PORT OF EL NIDO, EL NIDO, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. VIII	CLEARING AND DISPOSAL WORKS				
8.01	CLEARING AND CLEANING OF SITE PREMISES AND DISPOSAL OF ALL DEBRIS	LOT	1.00	₱	₱
				SUB-TOTAL FOR BILL NO. 8	₱
				GRAND TOTAL	₱