FINANCIAL PROPOSAL

PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE-PALAWAN
Port Area, Barangay Bagong Pag-Asa, 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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1. **Bid Proposal**
2. **Original of Duly signed Bid Prices in the Bill of Quantities**
3. **Duly Accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rental used in coming up with the Bid**
4. **Cash Flow by Quarter**

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To*:* Philippine Ports Authority PMO Palawan
Port Area, Bgy. Bagong Pag-asa,
Puerto Princesa City, Palawan

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____*,* the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract];*

b. We offer to execute the Works for this Contract in accordance with the PBDs;

c. The total price of our Bid in words and figures, excluding any discounts offered below is:_____;

d. The discounts offered and the methodology for their application are:_____;

e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized herein and reflected in the detailed estimates,

f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;

g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____ percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines[1] for this purpose;

h. 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;

i. 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

j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity*].*

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[1] currently based on GPPB Resolution No. 09-2020

l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

SUMMARY OF BILL OF QUANTITIES

Repair of Port Water Supply System

Port of Puerto Princesa, Palawan

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) x (5)
I	DEMOLITION AND EXCAVATION OF PAVEMENT TO BE AFFECTED BY PIPE REPLACEMENT	sqm	55.20		
II	REPLACEMENT OF DAMAGED PIPINGS AND FITTINGS (UNDERGROUND)	l.m.	25.00		
III	BACKFILLING OF EXCAVATED TRENCH INCLUDING RESTORATION OF CHIPPED-OFF PAVEMENT	cum	13.00		
IV	REPLACEMENT OF DAMAGED PIPINGS AND FITTINGS (UNDERDECK)	l.m.	805.00		
V	REPAIR OF DEFECTIVE WATER METERS AND VALVES	units	13.00		
VI	PROVISION OF ADDITIONAL WATER METER AND VALVES	units	10.00		
VII	REPAIR OF EXISTING AND PROVISION OF ADDITIONAL METER BOXES AND VALVE BOXES	units	25.00		
VIII	PRESSURE TESTING AND COMMISSIONING OF NEW WATER SYSTEM	lot	1.00		
IX	SITE CLEARING AND DISPOSAL CONSTRUCTION DEBRIS AND STORAGE OF USABLE MATERIALS	lot	1.00		
				TOTAL BILL FOR THE CONTRACT	

Bidder's Authorized Representative

BILL OF QUANTITIES

Repair of Port Water Supply System

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	**DEMOLITION AND EXCAVATION OF PAVEMENT TO BE AFFECTED BY PIPE REPLACEMENT**				
1.01	Chipping of Affected Concrete Pavement	sqm	55.20		
1.02	Trench Excavation and disposal of excavated and chipped materials	cum	13.80		
				TOTAL FOR BILL NO. I	

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. II	**REPLACEMENT OF DAMAGED PIPINGS AND FITTINGS (UNDERGROUND)**				
2.01	Removal old Pipes and Fittings (Underground)	l.m.	25.00		
2.02	Supply and Installation of New Pipings and Fittings (Underground)	l.m.	25.00		
				TOTAL FOR BILL NO. II	

Bidder's Authorized Representative

BILL OF QUANTITIES

Repair of Port Water Supply System

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	**BACKFILLING OF EXCAVATED TRENCH INCLUDING RESTORATION OF CHIPPED-OFF PAVEMENT**				
3.01	Backfilling and Compaction including Provision of Gravel Bedding and Sandfill	cum	13.00		
3.02	Concrete Works on Affected Pavement including Reinforcement	cum	14.49		
				TOTAL FOR BILL NO. III	

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) x (5)
BILL NO. IV	**REPLACEMENT OF DAMAGED PIPINGS AND FITTINGS (UNDERDECK)**				
4.01	Removal old Pipes and Fittings (Underdeck)	l.m.	430.00		
4.02	Supply and Installation of New Pipings and Fittings @ Underdeck	l.m.	805.00		
				TOTAL FOR BILL NO. IV	

Bidder's Authorized Representative

BILL OF QUANTITIES

Repair of Port Water Supply System

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	**REPAIR OF DEFECTIVE WATER METERS AND VALVES**				
5.01	Replace Defective Meters and Valves	units	13.00		
				TOTAL FOR BILL NO. V	

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) x (5)
BILL NO. VI	**PROVISION OF ADDITIONAL WATER METER AND VALVES**				
6.01	Supply and Installation of Additional Valves and Meters	units	10.00		
				TOTAL FOR BILL NO. VI	

Bidder's Authorized Representative

BILL OF QUANTITIES

Repair of Port Water Supply System

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.VII	**REPAIR OF EXISTING AND PROVISION OF ADDITIONAL METER BOXES AND VALVE BOXES**				
7.01	Demolition of Wall and and Chipping of Deck Slab	cum	4.97		
7.02	Restoration and Provision of Additional Meter Boxes and Gate Valve Boxes including Covers	cum	5.72		
				TOTAL FOR BILL NO. VII	

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4) x (5)
BILL NO. VIII	**PRESSURE TESTING AND COMMISSIONING OF NEW WATER SYSTEM**				
8.01	Testing of System for Leaks and Clogs	lot	1.00		
				TOTAL FOR BILL NO. VIII	

Bidder's Authorized Representative

BILL OF QUANTITIES

Repair of Port Water Supply System

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	**SITE CLEARING AND DISPOSAL CONSTRUCTION DEBRIS AND STORAGE OF USABLE MATERIALS**				
9.01	Clear, Clean and Dispose Construction Wastes and Debris including Storage of Usable Materials to Designated Area	lot	1.00		
				TOTAL FOR BILL NO. IX	

Bidder's Authorized Representative