

(COVER)

ORIGINAL/COPY NO. _____

Philippine Ports Authority
PMO MARINDUQUE/QUEZON
Port Operations Building, Brgy. Talao-Talao, Port Area, Lucena City

FINANCIAL BID

For

**MAINTENANCE OF PHYSICAL PORT FACILITIES
PORT OF LUCENA, LUCENA CITY**

(Name of Contract to be Bid)

Submitted by

(Name and Address of Bidder)

FINANCIAL BID

MAINTENANCE OF PHYSICAL PORT FACILITIES PORT OF LUCENA, LUCENA CITY

(Name of Contract to be Bid)

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Date: _____

The Chairman

Bid and Award Committee
Port Management Office – Marinduque/Quezon
Port Operations Building, Brgy. Talao-Talao,
Port Area, Lucena City

Gentlemen:

In accordance with your advertisement inviting proposals for the **MAINTENANCE OF PHYSICAL PORT FACILITIES, PORT OF LUCENA, LUCENA CITY** and subject to all conditions hereof, we/I propose to accomplish all necessary works and furnish all plant/equipment, tools, appliances, consumable stores, fuel, labor and materials, to complete the works at our/my expense at the following prices in Philippine Currency:

BILL NO.	DESCRIPTION	TOTAL AMOUNT
1	General Expenses	₱
2	Maintenance of Port Operations Building	
3	Replacement of Old PPA Logo	
4	Repainting of Plant Boxes	
TOTAL ESTIMATED AMOUNT (Including VAT)		₱
AMOUNT IN WORDS:		

Note: Total amount in accordance with prices quoted in Bill of Quantities

1. Quantities are approximately only and are to be used for comparison of bids. Actual quantities will be as needed in the field and as ordered by the Engineer.
2. Contractor's bid prices shall be inclusive of required taxes.
3. All pages of the proposal should be signed by the bidder.
4. Erasures or corrections in the proposal should be initiated by the bidder's authorized signatory.

We/I make this proposal with adequate knowledge of the kind, quantity and quality of the materials, services and scope of work required. If our proposal is accepted, we/I will, after receiving the Notice of Award, enter into a contract with the PPA within ten (10) calendar days from the receipt of such Notice with good and sufficient Performance Bond for the faithful performance thereof.

We/I shall complete the works in accordance with the Drawings and the Bid Documents within **Ninety (90)** Calendar Days beginning on the date specified in the Notice to Proceed.

We/I understand that the Authority may order additions to or deletions from the scope of work as specified if necessary.

We/I acknowledge the following addenda/notice:

Enclosed herewith also are the detailed estimates and computations of the cost of all items of work enumerated above.

All provisions contained in the contract affected by the acceptance of this Proposal shall extend to and be binding upon the successors of the parties hereto.

Very truly yours,

Authorized Signatory

For:

Business Name of Bidder: _____

Address of Bidder: _____

Full Name of Person Signing: _____

Position/Title: _____

BILL OF QUANTITIES
MAINTENANCE OF PHYSICAL PORT FACILITIES
PORT OF LUCENA, LUCENA CITY

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 1	GENERAL EXPENSES				
1.01	Mobilization/Demobilization and Cleaning-up	l.s.	1.00		P
TOTAL FOR BILL NO. 1					P -

BILL OF QUANTITIES
MAINTENANCE OF PHYSICAL PORT FACILITIES
PORT OF LUCENA, LUCENA CITY

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 2	MAINTENANCE OF PORT OPERATIONS BUILDING				
2.01	Demolish and Dispose Portion of Existing Structure	sq.m.	63.00		P
2.02	Concrete Works	cu.m.	1.00		
2.03	Masonry Works	sq.m.	4.00		
2.04	Steel Works	kg.	75.00		
2.05	Replacement of Damaged Ceiling @ POB	sq.m.	40.00		
2.06	Supply and Install 1/2" thk. Dry Wall Partition on 2" x 3" Metal Studs	sq.m.	29.00		
2.07	Tile Works	sq.m.	571.00		
SUB - TOTAL FOR BILL NO. 2					P -

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PORT OF LUCENA, LUCENA CITY

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
2.08	Doors and Windows				
	a) Replacement of Damaged Doors including accessories	sq.m.	10.46		P
	b) Provision of Windows including accessories	sq.m.	2.52		
2.09	One (1) year maintenance and replacement of Plumbing fixtures, fittings, and accessories	lot	1.00		
2.10	One (1) year maintenance and replacement of Electrical fixtures and accessories	lot	1.00		
2.11	Painting Works	sq.m.	41.00		
2.12	Provision of Pantry @ ESD	lot	1.00		
2.13	Waterproofing Works	sq.m.	170.00		
2.14	Provision of Landscaping Materials for Plant Box	cu.m.	5.00		
SUB - TOTAL FOR BILL NO. 2					P -
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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 3 3.01	REPLACEMENT OF OLD PPA LOGO Supply and Install LED Acrylic Signages	assy.	5.00		P
TOTAL FOR BILL NO. 3					P -

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 4 4.01	REPAINTING OF PLANT BOXES Paint Works	sq.m.	1,166.00		P
TOTAL FOR BILL NO. 4					P -