

(COVER)

ORIGINAL/COPY NO. _____

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

FINANCIAL BID

For

**REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE,
PERIMETER FENCE AND COVERED WALK
PORT OF CAWIT, BOAC, MARINDUQUE**

(Name of Contract to be Bid)

Submitted by

(Name and Address of Bidder)

FINANCIAL BID

**REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE,
PERIMETER FENCE AND COVERED WALK
PORT OF CAWIT, BOAC, MARINDUQUE**

(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 **REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE, PERIMETER FENCE AND COVERED WALK, PORT OF CAWIT, BOAC, MARINDUQUE**, 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 | Demolition and Disposal | |
| 3 | Repair of Welcome Arch | |
| 4 | Repair of Steel Gate | |
| 5 | Repair of Guardhouse | |
| 6 | Repair of Covered Walk | |
| 7 | Repair of Perimeter Fence | |
| 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 **One Hundred Sixty (160)** 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

REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE, PERIMETER FENCE AND COVERED WALK
PORT OF CAWIT, BOAC, MARINDUQUE

| 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 | ls. | 1.00 | | P |
| TOTAL FOR BILL NO. 1 | | | | | P - |

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|-----------------------------|---|-------------|-------------|------------------------------|--------------------------------|
| BILL NO. 2 | DEMOLITION AND DISPOSAL | | | | |
| 2.01 | Demolish and Dispose Damaged Structures (Welcome Arch, Gate, Guardhouse & TMO Bldg.) | lot | 1.00 | | P |
| TOTAL FOR BILL NO. 2 | | | | | P |

BILL OF QUANTITIES

REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE, PERIMETER FENCE AND COVERED WALK
PORT OF CAWIT, BOAC, MARINDUQUE

| NO. (1) | DESCRIPTION OF WORK (2) | UNIT (3) | QTY. (4) | UNIT PRICE (Pesos) (5) | AMOUNT (Pesos) (4) X (5) |
|-----------------------------|--|-------------|-------------|------------------------------|--------------------------------|
| BILL NO. 3 | REPAIR OF WELCOME ARCH | | | | |
| 3.01 | Excavation, Backfilling and Compaction | cu.m. | 25.00 | | P |
| 3.02 | Supply and Place Gravel Bedding | cu.m. | 3.00 | | |
| 3.03 | Concrete Works | cu.m. | 14.00 | | |
| 3.04 | Masonry Works | sq.m. | 32.00 | | |
| 3.05 | Steel Works | kg. | 2,298.00 | | |
| 3.06 | Supply and Install Aluminum Composite Panels | sq.m. | 41.00 | | |
| 3.07 | Electrical Works | lot | 1.00 | | |
| 3.08 | Supply and Install LED Acrylic Signages | lot | 1.00 | | |
| TOTAL FOR BILL NO. 3 | | | | | P |

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PORT OF CAWIT, BOAC, MARINDUQUE

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|-----------------------------|--|-------------|-------------|------------------------------|--------------------------------|
| BILL NO. 4 | REPAIR OF STEEL GATE | | | | |
| 4.01 | Repair of Gate @ Main Entrance and Causeway Approach | sq.m. | 31.00 | | P |
| TOTAL FOR BILL NO. 4 | | | | | P |

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PORT OF CAWIT, BOAC, MARINDUQUE

| NO. (1) | DESCRIPTION OF WORK (2) | UNIT (3) | QTY. (4) | UNIT PRICE (Pesos) (5) | AMOUNT (Pesos) (4) X (5) |
|-----------------------------|--|-------------|-------------|------------------------------|--------------------------------|
| BILL NO. 5 | REPAIR OF GUARDHOUSE | | | | |
| 5.01 | Excavation, Backfilling and Compaction | cu.m. | 2.00 | | P |
| 5.02 | Supply and Place Gravel Bedding | cu.m. | 1.00 | | |
| 5.03 | Concrete Works | cu.m. | 4.00 | | |
| 5.04 | Masonry Works | sq.m. | 17.00 | | |
| 5.05 | Steel Works | kg. | 465.00 | | |
| 5.06 | Doors and Windows | sq.m. | 10.14 | | |
| 5.07 | Electrical Works | lot | 1.00 | | |
| 5.08 | Painting Works | sq.m. | 51.00 | | |
| TOTAL FOR BILL NO. 5 | | | | | P |

BILL OF QUANTITIES

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PORT OF CAWIT, BOAC, MARINDUQUE

| NO. (1) | DESCRIPTION OF WORK (2) | UNIT (3) | QTY. (4) | UNIT PRICE (Pesos) (5) | AMOUNT (Pesos) (4) X (5) |
|-----------------------------|-------------------------------|-------------|-------------|------------------------------|--------------------------------|
| BILL NO. 6 | REPAIR OF COVERED WALK | | | | |
| 6.01 | Repair of Covered Walk | ln.m. | 270.00 | | P |
| TOTAL FOR BILL NO. 6 | | | | | 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. 7 | REPAIR OF PERIMETER FENCE | | | | |
| 7.01 | Repainting of Perimeter Fence | sq.m. | 1,765.00 | | P |
| TOTAL FOR BILL NO. 7 | | | | | P |