

**(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 DAMAGED PORT FACILITIES  
PORT OF POLILLO, QUEZON**

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**(Name of Contract to be Bid)**

Submitted by

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**(Name and Address of Bidder)**

# **FINANCIAL BID**

## **REPAIR OF DAMAGED PORT FACILITIES PORT OF POLILLO, QUEZON**

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*(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 DAMAGED PORT FACILITIES, PORT OF POLILLO, QUEZON**, 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	Repair of RoRo Ramp	
3	Repair of Passenger Terminal Building	
4	Repair of Perimeter Fence and Steel Gates	
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 Eighty (180)** 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 DAMAGED PORT FACILITIES  
 PORT OF POLILLO, QUEZON

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**  
**REPAIR OF DAMAGED PORT FACILITIES**  
**PORT OF POLILLO, QUEZON**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. 2</b>	<b>REPAIR OF RORO RAMP</b>				
2.01	Demolish Damaged R.C. Deck, Curtain Wall, R.C. Curb including Disposal	sq.m.	150.00		P
2.02	Reconcreting of Superstructure (R.C. Curb, Curtain Wall)	cu.m.	59.00		
2.03	Provision/Installation of Reinforcing Steel Bar for Superstructure	kg	14,909.00		
2.04	Provision of Expansion Joint	ln.m.	11.20		
2.05	Provision of Steel Ramp Protection	kg.	574.32		
2.06	Replacement of Damaged Mooring Bollard (25T, T-Head) complete with fittings and accessories	set	2.00		
2.07	Replacement of Missing/Damaged Rubber Dock Fender, V-500 x 1,500mmL complete with fittings and accessories	set	4.00		
<b>TOTAL FOR BILL NO. 2</b>					<b>P</b>

**BILL OF QUANTITIES**  
**REPAIR OF DAMAGED PORT FACILITIES**  
**PORT OF POLILLO, QUEZON**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. 3</b>	<b>REPAIR OF PASSENGER TERMINAL BUILDING</b>				
3.01	Demolish Damaged Portion of Passenger Terminal Building including Disposal	sq.m.	240.00		P
3.02	Repair of Ceiling:				
	a) Repair of Interior Ceiling with 0.70mm thk. Perforated Panels on CMT Runners including accessories	sq.m.	148.00		
	b) Repair of Exterior Ceiling with 5mm thk. Marine Plywood on 50mm x 50mm Ceiling Joist	sq.m.	44.00		
3.03	Repair of Floor Tiles	sq.m.	223.00		
3.04	Repair of Doors and Windows including accessories	sq.m.	61.00		
3.05	Repair/Upgrading of Parapet Wall with Aluminum Composite Panels & PPA Signage including accessories	sq.m.	158.00		
<b>SUB - TOTAL FOR BILL NO. 3</b>					<b>P</b>



**BILL OF QUANTITIES**  
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**PORT OF POLILLO, QUEZON**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
3.06	Repair/Upgrading of Electrical Works	lot	1.00		P
3.07	Provsion of Waterproofing Works	sq.m.	288.00		
3.08	Repainting Works	sq.m.	291.00		
3.09	Repair of Plumbing Works	lot	1.00		
3.10	Repair of Cubicle Partitions and Doors @ Comfort Rooms	sq.m.	10.05		
<b>SUB-TOTAL FOR BILL NO. 3</b>					<b>P</b>
<b>TOTAL FOR BILL NO. 3</b>					<b>P</b>



**BILL OF QUANTITIES**  
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**PORT OF POLILLO, QUEZON**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. 4</b>	<b>REPAIR OF PERIMETER FENCE AND STEEL GATES</b>				
4.01	Demolish Damaged Perimeter Fence and Steel Gate including Disposal	sq.m.	192.00		P
4.02	Concrete Works	cu.m.	6.00		
4.03	Steel Works	kg	4,905.00		
4.04	Masonry Works	sq.m.	57.20		
4.05	Painting Works	sq.m.	114.40		
<b>TOTAL FOR BILL NO. 4</b>					<b>P</b>