PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF MISAMIS ORIENTAL/CAGAYAN DE ORO

CANVASS FORM

Project Title and Code	Maintenance of Concrete Curb and Gutter, Port of Cagayan de Oro (MPF-MOC-05-2026)
Approved Budget for the Contract (ABC), in words and figures	Nine Hundred Ninety-Five Thousand Seventy-Three Pesos and 55/100 only (Php 995,073.55)
Procurement Mode	Small Value Procurement (Sec. 34, RA 12009)
Contract Duration	45 Calendar Days
Source of Funds	PPA Corporate Operating Budget (COB) CY 2026

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
1.0 Demolition and Disposal of Concrete Curb	**lot**	**1**			
1.01 Supply of Materials, Labor, and Equipment for the Demolition and Disposal of Concrete Curb					
A. Materials					
B. Labor					
1 Foreman	days	2.00			
2 Unskilled Laborer	days	2.00			
C. Equipment					
1 Backhoe with Pavement Breaker	days	2.00			
1 Payloader	days	2.00			
1 Dumptruck	days	2.00			
ESTIMATED DIRECT COST				₱	
ESTIMATED INDIRECT COST				₱	
TOTAL COST OF WORK ITEM 1.0				₱	

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
2.0 Concrete Curb	**1**	**LOT**			
2.01 Supply of Materials, Labor, and Equipment for the Concrete Curb					
A. Materials					
Portland Cement	bags	474.00			
Sand	cu.m	21.00			
3/4 Gravel	cu.m	41.00			
1/2" Ordinary Plywood	pcs	17.00			
Good Lumber	bd.ft	718.00			
Assorted Common Nails	kgs	15.00			
Concrete Epoxy LV	gal	11.00			
B. Labor					
1 Foreman	day(s)	9.00			
4 Skilled Labor	day(s)	9.00			
8 Unskilled Labor	day(s)	9.00			
C. Equipment					
1 One-bagger Mixer	day(s)	4.00			
1 concrete vibrator	day(s)	4.00			
1 Water Truck	day(s)	1.00			
Minor Tools					
ESTIMATED DIRECT COST				₱	
ESTIMATED INDIRECT COST				₱	
TOTAL COST OF WORK ITEM 2.0				₱	

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
3.0 Reinforcing Steel Bar	**lot**	**1**			
3.01 Supply of Materials, Labor, and Equipment for the Reinforcing Steel Bar					
A. Materials					
10mmx6m dia. Deformed Bar	pc	204.00			
12mmx6m dia. Deformed Bar	pc	335.00			
Tie Wire, 30kg	roll	2.00			
25mm dia. PVC Pipe	pc	21.00			
B. Labor					
1 Foreman	days	6.00			
2 Skilled Labor	days	6.00			
8 Unskilled Labor	days	6.00			
C. Equipment					
1 Bar Cutter	days	3.00			
1 Bar Bender	days	3.00			
1 Elf Truck	days	1.00			
ESTIMATED DIRECT COST				₱	
ESTIMATED INDIRECT COST				₱	
TOTAL COST OF WORK ITEM 3.0				₱	

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
4.0 Project Billboard	**lot**	**1**			
4.01 Supply of Materials, Labor, and Equipment for the Project Billboard					
A. Materials					
Project Billboard	lot	1.00			
B. Labor					
C. Equipment					
ESTIMATED DIRECT COST				₱	
ESTIMATED INDIRECT COST				₱	
TOTAL COST OF WORK ITEM 4.0				₱	

Project Title & Code	ABC		Total Bid Quotation
Maintenance of Concrete Curb and Gutter, Port of Cagayan de Oro (MPF-MOC-05-2026)	**In Figures**	**995,073.55**	
	In Words	**Nine Hundred Ninety-Five Thousand Seventy-Three Pesos and 55/100 only**	

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.

Printed Name / Signature

Position / Designation

Tel. No. / Cellphone No.

email address

Date:_____