PHILIPPINE PORTS AUTHORITY
Port Management Office-Davao
Km.10 Sasa, Davao City

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-13091-24, dtd June 28, 2024
For: Repainting of Exterior Wall of PPA PMO-DAVAO Administrative Building, Sasa Port, Davao City

Time and place of Opening of
Price Quotation: **2:30P.M., July 9, 2024**
PPA, PMO-Davao Conference Room, Administrative Bldg., Sasa, D.C.
RFQ NO. SVRM-2024-05 dated June 28, 2024

Approved Budget of the contract: Php 999,736.35

Item no.	QTY	UNIT	PARTICULARS	**UP SCALE Builders & Supply Corp.**	Five Massive Infra & Supply Corp.	Mitz Construction and Supply	Micah Construction and Supply
				S U P P L I E R S			
1	1	lot	**Repainting of Exterior Wall of PPA PMO-DAVAO Administrative Building, Sasa Port, Davao City**				
			Project Location: Km.10, Port Area, Sasa, Davao City	Php **918,188.00**	Php 939,913.92	Php 945,000.00	Php 971,132.02
Scope of Works:							
1. Mobilization / Demobilization;				Note:	Note:	Note:	Note:
2. Cleaning and Surface Preparation of Whole Exterior Walls Existing Paint;				Attached document:	Attached document:	Attached document:	Attached document:
3. Painting Works; and				- PhilGEPS /	- PhilGEPS /	- PhilGEPS /	- PhilGEPS /
4. Construction Safety & Health Program (as required under DOLE D.O. No. 13)				Valid until Aug. 17, 2024	Valid until May 26, 2024 (Expired)	Valid until Nov. 22, 2024	Valid until June 13, 2024 (Expired)
				Remarks: **Lowest Calculated and Responsive**	Remarks: 2ndd Lowest Calculated but Non-Responsive	Remarks: 3rd Lowest Calculated but Non- Responsive	Remarks: 4th Lowest Calculated but Non-Responsive
				1. RFQ Attached	1. RFQ Attached	1. RFQ Attached	1. RFQ Attached
				2. Bill of Quantities Attached	2. Bill of Quantities Attached (but only one out of four items the amount of words was indicated)	2. No Bill of Quantities Attached	2. Bill of Quantities Attached
				3. Detailed Estimate Attached	3. Detailed Estimate Attached	3. No Detailed Estimate Attached	3. Detailed Estimate Attached

Price quotations were evaluated and the requirements under R.A. 9184 have been complied with, as well as the mode of procurement is appropriate for this item/s is/are not available from the Procurement Service. Thus, Small Value Procurement was resorted to as a mode of procurement. It is recommended for the BAC to award to **UP SCALE Builders & Supply Corp.** per Request for Quotation (RFQ) SVRM-2024-05 dated June 28, 2024, being the lowest complying and responsive bidder per Section 53.9, Annex "H", IRR of R.A. 9184, to at least three (3) suppliers, contractors, or consultants of known qualifications.

Prepared by:

EDELPETER L. DE LA ROSA
TWG - Chairman

LOY JOHANNE L. BEDICO
TWG - Member

VINA V. MIJARES
TWG - Member

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Action/Recommendation of the BAC:

AWARD is hereby recommended to be given to **UP SCALE Builders & Supply Corp.** After validation and verification of the capability of the supplier, the price quoted is declared to be the lowest and responsive quotation and the item/s offered complies with the specifications and other terms and conditions required by the procuring entity.

BIDS AND AWARDS COMMITTEE:

JIJI L. BELOY
Chairperson

LARA SIMONE L. ABA
Vice-chairperson

GEMMA G. CESAR
Regular Member

REYNALDO G. GALICHA, JR.
Provisional Member

HELEN TERESITA T. LUGA
Provisional Member

Action of the Head of the Procuring Entity:

Approved/Disapproved

ANALEE G. AGUILA
Head of the Procuring Entity