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

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-13054-24, dtd June 24, 2024
For: Maintenance of Ground Floor Port Operations Building-A

Time and place of Opening of
Price Quotation: **3:30P.M., July 2, 2024**
PPA, PMO-Davao Conference Room, Administrative Bldg., Sasa, D.C.
RFQ NO. SVRM-2024-03 dated June 24, 2024

Approved Budget of the contract: Php 980,568.48

Item no.	QTY	UNIT	PARTICULARS	Highdef Supply & Services Corp.	JPB Jumong Construction	Roma Construction and Dev. Corp.
1	1	lot	**Maintenance of Ground Floor Port Operations Building-A**			
			Project Location: Km.10, Port Area, Sasa, Davao City	Php **970,246.75**	Php 973,070.03	Php 987,253.15
Scope of Works:						
1. Mobilization / Demobilization				Note:	Note:	Note:
2. Demolition of Existing Worn-out Tiles and Ceiling;				Attached document:	Attached document:	Attached document:
3. Ceiling Works;				- PhilGEPS /	- PhilGEPS /	- PhilGEPS /
4. Tile Works;				Valid until May 30, 2025	Valid until Dec. 01, 2024	Valid until Dec. 4, 2024
5. Painting Works; and						
6. Construction Safety & Health Program (as required under DOLE D.O. No. 13)				Remarks: **Lowest Calculated and Responsive**	Remarks: 2nd Lowest Calculated and Responsive	Remarks: 3rd Lowest Calculated but Non- Responsive
				1. RFQ Attached	1. RFQ Attached	1. RFQ Attached (blank)
				2. Bill of Quantities Attached	2. Bill of Quantities Attached	2. Bill of Quantities Attached
				3. Detailed Estimate Attached	3. 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 **Highdef Supply & Services Corp.** per Request for Quotation (RFQ) SVRM-2024-03 dated June 24, 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 **Highdef Supply & Services 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 C. 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