

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-14958-26, did June 29, 2026
For: Maintenance of Port Services Division Office at 2nd Floor Port Operations Building-A, Sasa Port, Davao City
Approved Budget of the contract: Php 989,948.00
Time and place of Opening of
Price Quotation: 2:30P.M., July 9, 2026
PPA, PMO-Davao Conference Room, Administrative Bldg., Sasa, D.C.
RFQ NO. SVRM-06 dated June 29, 2026

Item no.	QTY	UNIT	PARTICULARS	Powersons Construction and Supply	SS Solano Management and Engineering Services	RBMano Construction and Engineering Services
1	1	lot	Maintenance of Port Services Division Office at 2nd Floor Port Operations Building-A Project Location: Sasa Port, Davao City	Php 985,600.23	Php 986,561.04	Php 989,565.97
Scope of Works:						
1.01. Mobilization/Demobilization						
1.02. Construction Safety and Health Program (as required under Department Order No. 13)						
2.01. Demolition and disposal works of worn-out tiles, dilapidated dry-wall partitions, and worn-out ceiling.						
2.02. Replacement of dry-wall partitions.						
2.03. Electrical works						
2.04. Ceiling works						
2.05. Tiling works						
2.06. Painting works						
2.07. Fabrication of cabinets at PSD Manager office and PSD office.						
Remarks: Lowest Calculated and Responsive Bid				Remarks: Second lowest calculated and responsive bid		
1. RFQ Attached				1. RFQ Attached		
2. Bill of Quantities Attached				2. Bill of Quantities Attached		
3. Detailed Estimate Attached				3. Detailed Estimate Attached		
4. Omnibus Sworn Statement attached				4. Omnibus Sworn Statement Attached		
Remarks: Third lowest calculated and non-responsive bid.				Remarks: Third lowest calculated and non-responsive bid.		
1. RFQ Attached				1. RFQ Attached		
2. Bill of Quantities Attached				2. Bill of Quantities Attached		
3. Detailed Estimate Attached				3. Detailed Estimate Attached		
4. Omnibus Sworn Statement Attached				4. Omnibus Sworn Statement Attached		

Price quotations were evaluated and the requirements under R.A. 12009 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 **Powersons Construction and Supply** per Request for Quotation (RFQ) SVRM-06 dated June 29, 2026, being the lowest calculated and responsive bidder (LCRB) per Section 34.3 g, of R.A. 12009, to at least three (3) suppliers, contractors, or consultants of known qualifications.

Prepared by:

LOY JOHANNE L. BEDICO
TWG - Chairperson


CLYDE A. BANDAYANON
TWG - Member


VINA V. MIJARES
TWG - Member

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Action/Recommendation of the BAC:

AWARD is hereby recommended to be given to **Powersons Construction and Supply**. 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:


JMD. BELOY
Chairperson


REYNALDO C. GALINSHA, JR.
Vice-chairperson


ANNA LEE MONICA G. ALUNGALAN
Regular Member


LARA SIMONE L. ABA
Provisional Member


DIANE GRACE A. MUÑOZ
Provisional Member

Action of the Head of the Procuring Entity:

Approved/Disapproved


ANALEE G. AGUILERA
Head of the Procuring Entity