

PHILIPPINE PORTS AUTHORITY

Port Management Office-Davao

Km. 10 Sasa, Davao City

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-14993-26, dtd July 7, 2026

For: Maintenance of Guestrooms (7 & 6) Comfort Rooms at 3rd Floor, Administrative Building, Sasa Port, Davao City

Time and place of Opening of

Price Quotation: 2:30P.M., July 16, 2026 ✓

PPA, PMO-Davao Conference Room, Administrative Bldg., Sasa, D.C.

RFQ NO. SVRM-09 dated July 7, 2026 ✓

Approved Budget of the contract: Php 906,940.00 ✓

Item no.	QTY	UNIT	PARTICULARS	Powersons Construction and Supply	Alea Construction Corporation	South Ironrock Corporation
1	1	lot	Maintenance of Guestrooms (7 & 6) Comfort Rooms at 3rd Floor, Administrative Building Project Location: Sasa Port, Davao City	Php 904,947.19	Php 905,386.74	Php 905,884.76
Scope of Works:				Note:	Note:	Note:
1.01. Mobilization/Demobilization ✓				Attached document:	Attached document:	Attached document:
1.02. Construction Safety and Health Program (as required under Department Order No. 13) ✓				- PhilGEPS /	- PhilGEPS /	- PhilGEPS /
1.03. Fabrication and Installation of Project Billboard ✓				Platinum Membership valid until June 29, 2027.	Platinum Membership valid until May 10, 2027	Platinum Membership valid until July 20, 2026
2.01. Demolition and Disposal Works of existing floor and wall tiles, ceiling, and appurtenances ✓				PCAB Lic. Expiration on July 31, 2026	PCAB Lic. Expiration on January 9, 2027	PCAB Lic. Expiration on Nov. 24, 2027
2.02a. Supply of Plumbing Fittings, Fixtures, and Appurtenances at Guestrooms ✓				Remarks: Lowest Calculated and Responsive Bid	Remarks: Second lowest calculated and responsive bid.	Remarks: Third lowest calculated and responsive bid.
2.02b. Installation of Plumbing Fittings, Fixtures, & Appurtenances at Guestrooms ✓				1. RFQ Attached	1. RFQ Attached	1. RFQ Attached
2.03a. Supply of materials for Electrical Works ✓				2. Bill of Quantities Attached	2. Bill of Quantities Attached	2. Bill of Quantities Attached
2.03b. Labor & Equipment for Electrical Works ✓				3. Detailed Estimate Attached	3. Detailed Estimate Attached	3. Detailed Estimate Attached
2.04a. Supply of materials for Ceiling Works ✓				4. Omnibus Sworn Statement Attached	4. Omnibus Sworn Statement Attached	4. Omnibus Sworn Statement Attached
2.04b. Labor & Equipment for Ceiling Works ✓						
2.05a. Supply of materials for Painting Works ✓						
2.05b. Labor & Equipment for Painting Works ✓						
2.06a. Supply of materials for Tiling Works ✓						
2.06b. Labor & Equipment for Tiling Works ✓						

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-09 dated July 7, 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 JOHANN 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:

JILL L. BELOY
Chairperson

REYNALDO S. GALICHA, JR.
Vice-chairperson

ANNA LEE MONICA G. ALINGALAN
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. AGUILA
Head of the Procuring Entity