Port Management Office-Davao
Km.10 Sasa, Davao City

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-14048-25, dtd July 24, 2025
For: Maintenance of Ground Floor Hallway, Administrative Building, Sasa Port

Time and place of Opening of
Price Quotation: **4:30P.M., August 4, 2025**
PPA, PMO-Davao Conference Room, Administrative Bldg., Sasa, D.C
RFQ NO. SVRM-2025-11 dated July 24, 2025

Approved Budget of the contract: Php 999,778.00

Item no.	QTY	UNIT	PARTICULARS	**Powersons Construction and Supply**	PeterFJ Construction	Micah Construction & Supply
1	1	lot	**Maintenance of Ground Floor Hallway, Administrative Building, Sasa Port**			
			Project Location: Sasa Port, Davao City	Php **990,952.01**	Php 994,196.41	Php 995,187
Scope of Works:						
1. Mobilization / Demobilization;				Note:	Note:	Note:
2. Demolition and Disposal Works of Existing Tiles at Hallway, Ground Floor, Admin. Building;				Attached document:	Attached document:	Attached document:
3. Floor Tiling Works;				- PhilGEPS /	- PhilGEPS /	- PhilGEPS /
4. Replacement and Painting of 136 Ln.M x 1" x 4" Wooden Baseboard;				Platinum Membership valid until March 6, 2026	Platinum Membership valid until June 24, 2026	Platinum Membership but expired dated
5. Supply of labor, materials and equipment for the Fabrication / installation of Project Billboard; and						June 21, 2025
6. Construction Safety and Health Program (as required under Department Order No. 13)				Remarks: **Lowest Calculated and Responsive**	Remarks: Second lowest calculated and Responsive	Remarks: Third lowest calculated and Non-respon bid.
				1. RFQ Attached	1. RFQ Attached	1. RFQ Attached
				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 Val 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-2025-11 dated July 24, 2025, be 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 **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 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

REYNALDO C. GALICHA, JR.
Vice-chairperson

GEMMA G. CESAR
Regular Member

LARA SIMONE L. ABA
Provisional Member

HELEN TERESITA T. LUGA
Provisional Member

Action of the Head of the Procuring Entity:

Approved/Disapproved

ANALEE C. AGUILA
Head of the Procuring Entity