

PHILIPPINE PORTS AUTHORITY

Port Management Office-Davao

Km.10 Sasa, Davao City

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-15125-26, dtd August 25, 2026

For: Maintenance of Male and PWD Comfort Rooms at Ground Floor Administrative Building, Sasa Port, Davao City

Time and place of Opening of

Price Quotation: 1:30P.M., September 8, 2026

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

RFQ NO. SVRM-2026-12 dated August 26, 2026

Approved Budget of the contract: Php 998,875.00

Item no.	QTY	UNIT	PARTICULARS	South Ironrock Corporation	Alea Construction Corporation	Powersons Construction & Supply
1	1	lot	Maintenance of Male and PWD Comfort Rooms at Ground Floor Administrative Building, Sasa Port, Davao City Project Location: Sasa Port, Davao City	Php 997,364.46	Php 117,218,814.88	Php 998,218.69
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 July 13, 2027.	Platinum Membership valid until May 10, 2027.	Platinum Membership valid until June 29, 2027.
2.01. Removal and Disposal of Floor and Wall Tiles, Plumbing Pipes, Fixtures and Accessories and Panel Doors at Male Comfort Room				PCAB Lic. Expiration on Nov. 24, 2027	PCAB Lic. Expiration on Jan. 03, 2027	PCAB Lic. Expiration on July 31, 2027
2.02a. Supply of Materials for Plumbing Works Including Chipping for Pipes Embedment				Remarks: Lowest Calculated and Responsive Bid	Remarks: Quotation is more than the ABC.	Remarks: Second Lowest Calculated and Responsive bid.
2.02b. Labor and Equipment for Plumbing Works				1. RFQ Attached	1. RFQ - Attached	1. RFQ Attached
2.03a. Supply of Materials for Tiling Works				2. Bill of Quantities Attached	2. Bill of Quantities Attached	2. Bill of Quantities Attached
2.03b. Labor and Equipment for Tiling Works				3. Detailed Estimate Attached	3. Detailed Estimate Attached	3. Detailed Estimate Attached
2.04a. Supply of Materials for Electrical Works				4. Omnibus Sworn Statement Attached	4. Omnibus Sworn Statement Attached	4. Omnibus Sworn Statement Attached
2.04b. Labor and Equipment for Electrical Works						
2.05a. Supply of Materials for Painting Works						
2.05b. Labor and Equipment for Painting Works						
2.06a. Supply of Materials of Ceiling Works						
2.06b. Labor and Equipment for Ceiling Works						
2.07a. Supply of Panel Door, Ledge, Cabinet, Cubicle and Urinal Partitions						
2.07b. Labor and Equipment for Panel Door, Ledge, Cabinet, Cubicle And Urinal Partitions						

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 **South Ironrock Corporation** per Request for Quotation (RFQ) SVRM-12 dated August 26, 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 **South Ironrock Corporation** 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:

JUL L. BELOY
Chairperson

REYNALDO C. 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