

PHILIPPINE PORTS AUTHORITY

Port Management Office-Davao

Km.10 Sasa, Davao City

ABSTRACT FOR PRICE QUOTATION

Ref: DAV-12523-23, dtd October 26, 2023

For: Repair and Maintenance of Existing Cashier / Assessment Office at Port Operations Building A, PPA PMO-Davao

Time and place of Opening of

Price Quotation: 1:30P.M., November 3, 2023

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

RFQ NO. SVRM-2023-04 dated October 26, 2023

Approved Budget of the contract: Php 997,011.72

Item no.	QTY	UNIT	PARTICULARS	S U P P L I E R S			
				MICAH Construction & Supply	Powersons Construction & Supply	MJJN Engineering Services	
1	1	lot	Repair and Maintenance of Existing Cashier / Assessment Office at Port Operations Building A, PPA PMO-Davao				
			Project Location: Km. 10, Port Area, Sasa, Davao City	Php 995,045.67	Php 996,439.12	Php 996,947.84	
Scope of Works:							
1. Mobilization / Demobilization				Note:	Note:	Note:	
2. Demolition and Disposal Works of Existing Ceiling, Walls, Floor Tiles, Electrical, Etc.				Attached document:	Attached document:	Attached document:	
3. Drywall Partition including Wooden Counter				- PhilGEPS /	- PhilGEPS /	- PhilGEPS X	
4. Ceiling Works				Valid until June 13, 2024	Valid until December 23, 2023		
5. Floor Tiling Works							
6. Doors and Windows				Remarks: Single Calculated and Responsive	Remarks: Non-Responsive Bidder	Remarks: Non-Responsive Bidder	
7. Electrical Works				1. RFQ Attached	1. RFQ Attached	1. RFQ Attached	
8. Painting Works				2. Bill of Quantities Attached	2. Bill of Quantities Attached	2. Bill of Quantities Attached	
9. Construction Safety & Health Program (as required under DOLE D.O. No. 13)				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 **MICAH Construction & Supply** per Request for Quotation (RFQ) SVRM-2023-04 dated October 26, 2023, 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:

LILIBETH M. FERNANDEZ

TWG - Chairman

EDEL PETER L. DELA ROSA

TWG - Member

LOY JOHANN L. BEDICO

TWG - Member

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.

Action/Recommendation of the BAC:

AWARD is hereby recommended to be given to **MICAH Construction & 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:

JULIE BELOY

Chairperson

LARA SIMONE L. ABA

Vice-chairperson

GEMMA G. CESAR

Regular Member

REYNALDO C. GALICHA, JR.

Provisional Member

MICHAEL G. LASA

Provisional Member

Action of the Head of the Procuring Entity:

Approved/Disapproved

ANALEE G. AGUILA

Head of the Procuring Entity