



**REQUEST FOR QUOTATION
(BAC-PGCS-063-2021)**

Name of Project : Repair and Maintenance – Office
Building and Other Structures
(Electrical and Carpentry)

Approved Budget for the Contract : Php 972,298.77

Deadline for Submission : March 22, 2021


Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid current Mayor's/Business Permit, Philgeps Registration Number, Income Business Tax Return and Omnibus Sworn Statement with attached Secretary's Certificate.

All quotations shall be duly signed and submitted in person to Administrative Services Department, PPA Corporate Building, Bonifacio Drive, South Harbor, Port Area, Manila. Quotations/documents sent to any other department/s or through email address will not be considered.

For further information, please refer to:

BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Building, Bonifacio Drive,
South Harbor, Port Area, Manila
Tel/Fax No. 5274735
5278356 to 83 loc 539
PPA website: www.ppa.com.ph

Very truly yours,


MARK JON S. PALOMAR
Chairperson, Bids and Awards Committee
Procurement of Goods and Consultancy Services

**REPAIR AND MAINTENANCE – OFFICE BUILDING AND OTHER STRUCTURES
(ELECTRICAL AND CARPENTRY)**

TECHNICAL SPECIFICATIONS

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>
1	Vinyl (6" x 36 x 3.0mm) Butterscotch Teak	60	box
2	Powerbond, ADH, 20kg, PL, Series 1	5	pail
3	Semi Gloss, 4 gal/pail	96	gal
4	Tinting (Burnt Umber)	3	can
5	Acrylic Color (Raw Sienna)	9	can
6	QDE White	5	ltr
7	Paint Brush #2	5	pcs
8	Bulitin Red	5	can
9	Acrylic Color (T. Red) ¼ Liter	3	pcs
10	Big Roller	3	pcs
11	Cutter	6	pcs
12	Tee 2"	6	pcs
13	Coupling 2"	6	pcs
14	PVC Pipe 2"	6	pcs
15	Electrical Tape Big	5	pcs
16	Stainer	4	pcs
17	Thinner	6	bottle
18	Paint Thalo Blue	3	ltr

Delivery Period: Within five (5) calendar days from receipt of Purchase Order.