



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

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

Approved Budget for the Contract : Php 925,451.60

Deadline for Submission : March 22, 2021

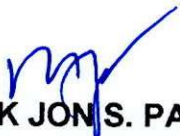
Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid current Mayor's/Business Permit, Philgeps Registration Number, Income Business Tax Return and Omnibus Sworn Statement with attached Secretary's Certificate.

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
(PAINTING)**

TECHNICAL SPECIFICATIONS

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>
1	Vinyl (300mm x 300mm x 3.0mm) Aquamarine	60	Box
2	Powerbond, ADH, 20kg, PL, Series 1	8	Pail
3	Polyester Body Filler	15	Ltr
4	Masking Tape	30	Pcs
5	Junction Box	40	Pcs
6	Flexible Hose ½	30	Mtr
7	THHN Wire #12	12	Box
8	Electrical Tape Small	30	Pcs
9	Hacksaw Blade	20	Pcs
10	Butane	15	Pcs
11	Torch	15	Pcs
12	Paint Acrylic Lampblack ¼ Liter	20	Pcs
13	Boral Powder	25	Bag
14	Diamond Disc	20	Pcs
15	Panclub Brush 2"	20	Pcs
16	Sandpaper #100	100	Pcs
17	Mesh Tape 2"	25	Roll
18	Spatula 6"	15	Pcs
19	Rugs Round	15	Kilo
20	16L Plastic White Permacoat Latex	16	Pcs
21	16L Plastic White Semi-Gloss Latex	10	pcs

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