



PHILIPPINE
PORTS
AUTHORITY



REQUEST FOR QUOTATION
MAINTENANCE OF PMO-NCR NORTH PORT POLICE OFFICE BUILDING,
NORTH HARBOR, TONDO, MANILA

DATE: October 17, 2025
P.R. NO.: NH-9840-25

RIS NO.: NCRN2025-10-420
Mode of Procurement: Sec. 34 Small Value Procurement

Sir/Madam:

The PPA PMO-NCR North, through its Bids and Awards Committee (BAC), invites interested bidders to quote for the following item/s or project in accordance with the above stated procurement mode of the Implementing Rules and Regulation of the Republic Act No. 12009 also known as New Government Procurement Act.

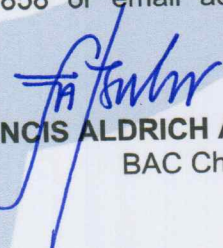
PACKAGE NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	MAINTENANCE OF PMO-NCR NORTH PORT POLICE OFFICE BUILDING, NORTH HARBOR, TONDO, MANILA, as detailed in Annex A - Item Description	₱894,950.00

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this Request for Quotation. Submit your **sealed quotation/documents** duly signed by you or your duly authorized representative not later than **October 24, 2025, 05:00 PM** to PMO-NCR North BAC Secretariat at PMO-NCR North Admin. Bldg. Mel Lopez Blvd., North Harbor, Tondo Manila. In the event the deadline for the submission and receipt of bids falls on a day where work is suspended due to inclement weather or other fortuitous or unforeseen events, the deadline shall be automatically moved to the next working day, not later than 12:00 noon. **Quotation/documents sent through electronic mail will not be considered.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

DOCUMENTARY REQUIREMENTS	REMARKS
Certified True Copy or Electronic Copy with QR Code of Valid Mayor's Permit	
PhilGEPS indicating the Registration Number	
Duly Signed and Notarized Omnibus Sworn Statement "Annex C" (Indicate the complete and exact Project Name)	
Valid Income / Business Tax Return	

For any clarification, you may contact us at Telephone No. 8241-3858 or email address at bac.ncrn@gmail.com


FRANCIS ALDRICH A. RUBIO
BAC Chairperson

PORT MANAGEMENT OFFICE OF NCR NORTH
PMO Administration Building, Mel Lopez Boulevard
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Tel. No. (+632) 244.2612 FAX No. (+632) 245.2930
Email: pmomcnorth@ppa.com.ph Website: www.ppa.com.ph

REQUEST FOR QUOTATION

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form;
2. **Partial Quotation is not permitted.**
3. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least **sixty (60) calendar days** from receipt of quotation and shall be binding upon the supplier within the period;
4. Delivery period shall be within **thirty-seven (37) calendar days** from receipt of Notice of Award/Purchase Order;
5. The P.O. shall be awarded to the Most Economically Advantageous Responsive Bid (MEARB), Most Advantageous Responsive Bid (MARB) or, at the discretion of the BAC whichever is **most advantageous to the government**. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-user/s;
6. Terms of payment is within **thirty (30) working days** from date of actual and complete delivery, acceptance by the end-user/s and upon submission of the required complete supporting documents;
7. Bidders shall submit the quotations together with the technical brochures of the products being offered, if applicable;
8. Quotation lacking the requested information in this RFQ or clearly failing to meet the RFQ requirements may be disregarded;
9. The delivery of the item/s must be on the scheduled date and time of the PMO-NCN and shall be acknowledged upon inspection to confirm the compliance with the technical specifications;
10. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered sales invoice;
11. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations if it fails to meet the minimum requirements set by the BAC;
12. In case of delay and default, the supplier shall be charged liquidated damages amounting to 1/10 of 1% of the cost of delayed service for every day of delay, pursuant to Sec. 98 of the IRR-A of R.A. 12009;
13. In case of failure to deliver or capricious and whimsical refusal to accept the award / purchase order (PO), the BAC may right away recommend to the HoPE the blacklisting of the supplier without prejudice to the right of the BAC to file appropriate charges against said supplier; and
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.

	GOODS				SERVICES			
	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE
VATABLE	1%	BIR Form 2307	5%	BIR Form 2307	2%	BIR Form 2307	5%	BIR Form 2307
NON-VAT	1%	BIR Form 2307	3%	BIR Form 2307	2%	BIR Form 2307	3%	BIR Form 2307

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM NO.	ITEM DESCRIPTION /SPECIFICATION	QTY	UOM	UNIT PRICE	TOTAL COST	BRAND/ MODEL OFFERED
1	Maintenance of PMO-NCR North Port Police Office Building, North Harbor, Tondo Manila Please see attached Bill of Quantities, Terms of Reference (TOR) and Plan	1	lot			

FINANCIAL OFFER

APPROVED BUDGET FOR THE CONTRACT (ABC)	UNIT	QTY	TOTAL OFFERED QUOTATION
Eight Hundred Ninety-Four Thousand Nine Hundred Fifty Pesos Only (P894,950.00)	PACKAGE	1	MAINTENANCE OF PMO-NCR NORTH PORT POLICE OFFICE BUILDING, NORTH HARBOR, TONDO, MANILA
Total Price inclusive of VAT and other applicable charges in Figures:			
Total Price inclusive of VAT and other applicable charges in Words:			

Company Name:		TIN:	
Company Full Address:			
Email:		Contact No.:	
Name of Authorized Representative:		Position / Designation:	
I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company above in event that the quotation is accepted.			
Printed Name and Signature of the Bidder			

BILL OF QUANTITIES

**MAINTENANCE OF PMO-NCR NORTH PORT POLICE DIVISION BUILDING
NORTH HARBOR, TONDO, MANILA**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	GENERAL EXPENSES				
BILL NO. 2	ROOF AND CEILING REPLACEMENT				
BID PRICE					

Name of Bidder/Authorized Representative
Signatory's Legal Capacity)

BILL OF QUANTITIES

**MAINTENANCE OF PMO-NCR NORTH PORT POLICE DIVISION BUILDING
NORTH HARBOR, TONDO, MANILA**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	GENERAL EXPENSES				
1.1	Mobilization/Demobilization.	lot	1.0		
1.2	Provide construction safety and health program in the execution of the project	mos.	1.10		
TOTAL FOR BILL NO. 1					

Name of Bidder/Authorized Representative
Signatory's Legal Capacity)

BILL OF QUANTITIES

MAINTENANCE OF PMO-NCR NORTH PORT POLICE DIVISION BUILDING NORTH HARBOR, TONDO, MANILA

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 2	ROOF AND CEILING REPLACEMENT				
2.1	Removal of existing roof, gutter, flashing and downspout	lot	1.00		
2.2	Supply, deliver and install roof, gutter, flashing and downspout	lot	1.00		
2.3	Removal of existing ceiling boards and ceiling joists	lot	1.00		
2.4	Supply, deliver and install 4.5mm thk. Fiber cement board ceiling on wooden joists	lot	1.00		
2.5	Prepare surface and paint ceiling surface with 3-coats flat latex	lot	1.00		
2.6	Prepare surface and paint ceiling surface with 3-coats flat with Enamel water-based paint	lot	1.00		
TOTAL FOR BILL NO. 2					

Name of Bidder/Authorized Representative
 Signatory's Legal Capacity)