



PHILIPPINE
PORTS
AUTHORITY



**REQUEST FOR QUOTATION
FOR THE PROCUREMENT OF SUPPLY, LABOR AND EQUIPMENT
FOR THE CONDUCT OF ONE (1) TIME COMPREHENSIVE
PEST CONTROL TREATMENT WORKS**

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) intends to procure the supply, labor and equipment for pest control treatment works through **Small Value Procurement**, in accordance with **Section 53.9** of the Implementing Rules and Regulations of Republic Act No. 9184.

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|---|--|
| Name of Project | : Supply, Labor and Equipment for the conduct of one (1) time comprehensive pest control treatment works |
| Approved Budget for the Contract | : One Hundred Forty-Two Thousand Pesos Oniy (₱ 142,000.00) |
| Location | : PMO-NCR North Admin. Bldg. Mel Lopez Boulevard, North Harbor, Tondo, Manila |
| Delivery Date | : Upon Issuance of Approved Contract |

Interested suppliers are required to submit their **valid and current Mayor's/Business Permit, PhilGEPS Registration Number and Duly Signed and Notarized Omnibus Sworn Statement.**

The price quotation and eligibility documents must be submitted **on or before December 11, 2023, 10:00 a.m.** to the PMO-NCR North BAC Secretariat at the PMO-NCR North Admin Bldg., Mel Lopez Blvd., North Harbor, Tondo, Manila. Please submit your lowest and most responsive quotation together with the RFQ in a sealed envelope marked as follows:

The Chairperson
PMO-NCR North Bids and Awards Committee
Supply, Labor and Equipment for the conduct of
one (1) time comprehensive pest control treatment works
PMO-NCR North Admin. Bldg. Mel Lopez Boulevard,
North Harbor, Tondo, Manila

PORT MANAGEMENT OFFICE OF NCR NORTH
PMO Administration Building, Mel Lopez Boulevard
North Harbor, Tondo, Manila, 1013 Philippines
Tel. No. (+632) 244.2612 FAX No. (+632) 245.2930
Email: pmnocrnorth@ppa.com.ph Website: www.ppa.com.ph

The PMO-NCR North Bids and Awards Committee reserves the right to accept or reject any price quotation, waive any formality in the RFQ, annul the procurement process, reject any or all price quotations at any time prior to contract award, declare The procurement process a failure, without thereby incurring any liability to the affected Participating Supplier or any person.

For further information, please refer to:

The BAC Secretariat
PMO-NCR North Bids and Awards Committee
G/F, PMO-NCR North Admin. Bldg.,
Mel Lopez Boulevard, North Harbor, Tondo, Maniila
Telefax No. #8245-2929

Email Address: bac.ncrn@gmail.com

Very truly yours,


FRANCIS ALDRICH A. RUBIO
BAC Chairperson 

REQUEST FOR QUOTATION

Date: _____

MR. FRANCIS ALDRICH A. RUBIO
 Chairperson, Bids and Awards Committee
 Port Management Office-NCR North
 Administration Bldg. Mel Lopez Blvd.
 North Harbor, Tondo, Manila

Dear Mr. Rubio;

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the **"Supply, Labor and Equipment for the conduct of one (1) time comprehensive pest control treatment works"** posted by your office, we hereby submit our proposal corresponding to your requirements.

| ITEM | QTY | UNIT | ARTICLE(S) AND DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|------|-----|------|--|---------------------|--------------|
| 1 | 1 | Lot | <p>Supply, labor and equipment for the conduct of one (1) time comprehensive pest control treatment works at PMO-NCR North Admin. Bldg., PMO-NCR North Annex Bldg and Port Police Office Bldg.</p> <p>Scope of Works: Surface Spraying - Service that uses compressed sprayer to distribute approved FDA/PPA pesticides with water on areas prone of crawling insects. Spraying focuses mainly on kitchen areas, drainage cracks and crevices and hidden surfaces. This type of treatment is guaranteed to control the general infestation right on the spot with residual effect.</p> <p>Misting Operation/Misting Blowing – service shall be performed spray into microns for effective control all disease transmitting and destructive flying and crawling insects.</p> | ₱ | ₱ |
| | | | | TOTAL AMOUNT | |

NOTE:

1. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least thirty (30) days from receipt of quotation and shall be binding upon the supplier within the period.
2. Delivery period shall be within seven (7) working days from receipt of Notice of Award/Purchase Order.
3. The P.O. shall be awarded to the lowest calculated responsive bid. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
4. Terms of Payment within thirty (30) calendar days from date of acceptance.
5. Bidders shall submit with the quotations technical brochures of the products being offered.
6. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered official receipts.
7. Payments shall be made after delivery and upon submission of required supporting documents
8. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations.

Name of Company: _____

Delivery Period: _____

Warranty Period: _____

Price Validity: _____

After having carefully read and accepted your conditions above, I/We quote you on the item at prices specified in the quotation form.

Print Name and Signature

Telephone Number

Email address

Date