



REQUEST FOR QUOTATION (RFQ)

1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (BAC) will undertake procurement for the Upkeeping of Green Areas, Roads, Yards and Pavement at PMO Batangas in accordance with Section 53.9, Small Value Procurement, of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are the following:

a. Name of Project

Upkeeping of Green Areas, Roads, Yards and Pavement at PMO

Batangas

b. Reference No.

BAC-BGS-024A-A-2024

c. Delivery Site :

PPA Administration Building, Port Access Road, Calicanto,

Batangas City

d. Item Description

Item No.	Qty.	Unit	Item Description / Technical Specification	Total Cost	
1	1	Lot	Upkeeping of Green Areas, Roads, Yards and Pavement at PMO Batangas	997,324.2	
			See Terms of Reference (TOR) – Annex "A"		
			TOTAL AMOUNT (in Php)	997,324.27	

Quotations received in excess of the Approved Budget for the Contract (ABC) shall be automatically rejected.

e. Delivery Period

Three (3) months from the receipt of Notice to Proceed

f. Approved Budget

Php 997.324.27

for the Contract (ABC)

g. Source of Fund

PPA Corporate Funds

2. The duly conformed Terms of Reference (TOR) (Annex "A"), duly accomplished Price Quotation Form (Annex "B"), and Omnibus Sworn Statement (Annex "C") together with the CERTIFIED TRUE COPY of the following documents: a) Valid Mayor's / Business permit; and b) Valid PhilGEPS Registration / Registration Number; c) Income and Business Tax Return; and d) List of Equipment committed for the project shall be submitted in a sealed envelope by mail, courier or hand carried to the PMOB-BAC on or before 9:00 a.m. of 27 February 2024 at the Legal Unit, 6/F, PPA Administration Building, Port Access Road, Calicanto, Batangas City addressed to:

COMPANY: (Indicate the name of the Company)
NAME OF PROJECT: (Indicate the name of the Project)

JEFREN P. PANGANIBAN

Chairperson, PMOB-BAC
Philippine Ports Authority
Port Management Office of Batangas
PPA Administration Building,
Port Access Road, Calicanto,
Batangas City 4200

Failure to comply with the instructions and to submit the required documents shall be ground for disqualification.

- 3. All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations
- 4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the signatory or his/her duly authorized representative/s.
- 5. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. The PPA may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it
- 6. The project shall be awarded to the winning supplier determined to be the Single or Lowest Calculated and Responsive Quotation.
- 7. Prospective bidder shall be a duly licensed Filipino citizens/sole proprietorship; partnerships, organizations, cooperatives duly organized under laws of the Philippines or a joint venture with at least sixty percent (60%) interest or outstanding capital stock belongs to Filipino Business partner.
- 8. A warranty security shall be required from the winning bidder for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period. Provided, however, that the supplies delivered are free from patent and latent defects.
- 9. The contractor/service provider must have a functional OSH policy and program as provided in pertinent rules and regulations.
- 10. For the information, you may contact **Genesis Arn A Bool**, Head, BAC Secretariat at Telephone No. **(043) 723-7214.**

JEFREN P. PANGANIBAN Charperson, PMOB-BAC

TERMS OF REFERENCE FOR THE PROCUREMENT OF SERVICES FOR THE UPKEEPING OF GREEN AREAS, ROADS, YARDS, AND PAVEMENT PORT OF BATANGAS, BATANGAS CITY

1. RATIONALE

This Terms of Reference (TOR) shall serve as guide to the parties interested in participating in the procurement of services for the Upkeeping of Greens Areas, Roads, Yards, and Pavement, Port of Batangas, Batangas City.

2. OBJECTIVES

- 2.1 To maintain cleanliness of areas/vicinity at the Port of Batangas, excluding those managed, leased and operated by other entities;
- 2.2 To assist and promote the thrust of the Department of Environment and Natural Resources in the advocacy campaign ensuing awareness, appreciation and participation in the clean and green project for a betterment of the environment; and
- 2.3 To engage the services of a competent contractor for Upkeeping of Green Areas, Roads, Yards, and Pavement, Port of Batangas, Batangas City through Small Value Procurement in accordance with Republic Act No. 9184 and Its 2016 Revised Implementing Rules and Regulations.

3. SCOPE OF UNDERTAKING

- 3.1 **Areas Covered.** The areas covered are the following:
 - 3.1.1 Access Roads
 - 3.1.2 Road Islands
 - 3.1.3 Open Canal Green Area
 - 3.1.4 U-ditch
 - 3.1.5 Port Monument (Phase II) and Adjacent Green Area
 - 3.1.6 Green Area beside PPA Administration Building
 - 3.1.7 PMOB Guest House
 - 3.1.8 Garden Backyard of PPD Headquarters
 - 3.1.9 Main Gate Area
 - 3.1.10 Hazard Waste Facility Area
 - 3.1.11 Archive Building Area

3.2 Scope of Work

- 3.2.1 Grass cutting and lawn mowing;
- 3.2.2 Street sweeping of cut grass and other foreign objects to be placed in garbage bag for collection, hauling and disposal;
- 3.2.3 Trimming of grasses, plants and trees;
- 3.2.4 Planting of trees (labor only);
- 3.2.5 Supply of water in sufficient quantity for watering of grasses, plants and trees:
- 3.2.6 Soil cultivation;
- 3.2.7 Spraying of Insecticides; and
- 3.2.8 Such other work necessary and desirable for the cleanliness, beautification and maintenance of the areas covered;

4. TECHNICAL REQUIREMENTS

- 4.1 Manpower Complement
 - 4.1.1 Upkeeping of Green Areas, Roads, Yards and Pavement
 - 4.1.1.1 Pollution Control Officer/Safety Officer 1
 - 4.1.1.2 Foreman 1
 - 4.1.1.3 Gardener/Street Sweeper/Helper 8

4.2 Owned Equipment

- 4.2.1 Power Scythe including consumables. 4 units (i.e. equipment rental, maintenance, lubricants, fuel, blades, etc.)
- 4.3 Materials

4.3.1	Broom with long handle	T R	45	pcs
4.3.2	Heavy duty dustpan		20	pcs
4.3.3	Garden Tools		20	sets
4.3.4	Steel sprinkler sets	-	20	sets
4.3.5	Two-wheel buggy	<u></u> 9	4	pcs
4.3.6	Garbage bag	-	1	lot
4.3.7	Reflectorized Vest & other Safety Gears		1	lot
4.3.8	Safety Devices (barricades, warning signs	-	1	lot
	and other appropriate tools)			

5. TERMS AND CONDITIONS

5.1 Obligations and Responsibilities of the Contractor

- 5.1.1 Sees to it that all works mentioned in scope of work are accomplished within the time specified therein;
- 5.1.2 Upkeeping of green areas, roads, and pavements shall be manned for eight (8) hours daily with one (1) hour noon break from Monday to Friday for three (3) months. PPA may require manning during Saturdays, Sundays or holidays and be considered as overtime (OT).
- 5.1.3 Employees assigned to perform the services shall wear complete Uniform and Personal Protective Equipment (PPE) required. They shall at all times wear their Identification Card and Port Access Pass:
- 5.1.4 Pay the salaries of their employees and provide them the benefits provided by existing laws and regulations;
- 5.1.5 Pay taxes in full and on time. Failure to do so will entitle the PPA to suspend payment for any services rendered by the Contractor;
- 5.1.6 No Employer Employee relationship between PPA and the personnel assigned to it shall exist. Said personnel are to be considered employees of the Contractor;
- 5.1.7 The Contractor agrees and binds itself to hold PPA free and blameless from and damage, claims, liabilities or legal actions which may be brought by any third party whomsoever by reason of this Contract;
- 5.1.8 The Contractor shall strictly comply with all existing PPA rules and regulations, policies and guidelines;

- 5.1.9 The Contractor shall provide personnel, as stated under Manpower Complement of this TOR, that posses the following qualifications requirement;
 - 5.1.9.1 Should be physically fit to work;
 - 5.1.9.2 Should be able to read and write;
 - 5.1.9.3 Must be of good moral character; and
 - 5.1.9.4 Should not have been held liable/convicted, criminally or administratively, before any court, tribunal, or quasi-judicial agency.
 - 5.1.9.5 To guarantee the faithful performance of the winning Contractor of its obligations under the contract, it shall post a Performance Security in any of the following forms:

Form of Security	Minimum Amount % OF Total Contract Price
Cash, Certified check, cashier's Check, manager's check, bank draft or irrevocable letter of credit	Five Percent (5%)
Bank Guarantee	Five Percent (5%)
Surety Bond	Thirty Percent (30%)
Performance Securing Declaration	

5.1.9.6 The Contractor agrees and obligates itself to restore to its original condition, on its own account, any public road, pavement, streets or open space and / or public and private property which are excavated or in any manner used by the Contract in connection with the performance of its obligations under the Contract;

5.2 Rights and Authority of Philippines Ports Authority

- 5.2.1 Grant the Contractor the sole and exclusive Contract for the Upkeeping of Green Areas, Roads, Yards, and Pavement, Port of Batangas, Batangas City within its vicinity subject to the scope of undertakings to be prescribed thereafter.
- 5.2.2 PPA may cause the removal /change of personnel who violated existing laws, PPA rules and regulations and those who are found incompetent.

6. PARAMETERS FOR PAYMENT

- 6.1 For and in consideration of the full, satisfactory and faithful performance by the Contractor of all its undertaking defined and provided for under this Terms and Conditions (TOR) and contract documents the Authority agrees to pay the amount prescribed on the agreement signed inclusive of 12% Value Added Tax, payment to be made monthly computed on daily basis at the unit bid price of work, actually performed, upon submission of the following supporting documents:
 - 6.1.1 Monthly Detailed Computation;
 - 6.1.2 Pictures taken during actual work;
 - 6.1.3 Daily Time Record (DTR);

6.2 Any or all payments to be made shall be subjected to existing accounting and auditing rules and regulations.

7. DURATION OF CONTRACT

The duration of the Contract shall be for a period of Three (3) months.

Recommending Approval:

MARGARITA EMELYN B VILLAMOR

End-User / Division Manager A, Administrative Division

Approved by:

SELITO O SINOCRUZ PhD

Port Manager

Conforme:

(Signature over Printed Name of Authorized Signatory/Representative)

Price Quotation Form

Chairpers Philippine Port Man PPA Adn	son, PM e Ports A nagemer ninistrati ess Roa	Authority nt Office o on Buildir d, Calicar	f Batangas ng,	
Dear Mr .	Panga	niban,		
			notation for the procurement of the project, entitinent at PMO Batangas to wit:	led: Upkeeping of Green Areas
Item No.	Qty.	Unit	Item Description / Technical Specification	Total Cost
1	1	Lot	Upkeeping of Green Areas, Roads, Yards and Pavement at PMO Batangas	
	1		Per Terms of Reference (TOR) - Annex "A" TOTAL AMOUNT (in Php)	
The abo			are inclusive of all costs and applicable taxes.	
Name /	Position	n / Signat	ure of Authorized Representative Over Printed	Name
Name o	of Comp	any		
Compa	ny Addr	ess		
Contac	t Numbe	ər		
Email A	Address			

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) S.S.							
AFFIDAVIT							
I,, of legal age,,,	, and residing at						
I,, of legal age,,,,							
[Address of Affiant]							
after having been duly sworn in accordance with law, do hereby depose and state that:							
1. Select one, delete the other:							
If a sole proprietorship: I am the sole proprietor or authorized representative of	If a sole proprietorship: I am the sole proprietor or authorized representative of						
with office address at;							
Bidder] [address of Bidder]	· · · · · · · · · · · · · · · · · · ·						
If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and design	2002						
representative of	with						
office address at	:						
office address at							
2. Select one, delete the other:							
If a sole proprietorship: As the owner and sole proprietor, or authorized representative of							
	[Name of						
	, I have full power and authority to do, execute and perform any and all						
Bidder] acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for	or						
of the							
[Name of the Project]	[Name of						
as shown in the attached duly notarized Special Power of Attorney;							
the Procuring Entity]							
and perform any and all acts necessary to participate, submit the bid, and to sign and execut	If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing						
contract for	contract for						
[Name of the Project]							
of the, as shown in the attached	le of attached						
document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Res	solution, or Special						
Power of Attorney, whichever is applicable;)];	مطفييط مستلماء تطاعي						
3 is not "blacklisted" or barred fro	om blading by the						
Government of the Philippines or any of its agencies, offices, corporations, or Local Govern	ment Units, foreign						
government/foreign or international financing institution whose blacklisting rules have been recognized by the							
Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or							
controlling interest with another blacklisted person or entity as defined and approved	for in the Uniform						
Guidelines on Blacklisting;							
Each of the documents submitted in satisfaction of the bidding requirements is an aut original, complete, and all statements and information provided therein are true and correct							
5 is authorizing the Head of t	ne Procuring Entity						
or its duly authorized representative(s) to verify all the documents submitted;							
6. Select one, delete the rest:							
THE RESIDENCE OF THE SECRET SE							

members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or

affinity up to the third civil degree;

	If a	partnership	or cooper	ative: None of	the officers and member	ers of			
	If a partnership or cooperative: None of the officers and members of								
	If a	corporation	or joint v	enture: Non	e of the officers, direct	ors, and control	ling stockhold	ers of	
						is related to th	e Head of the I	Procuring E	ntity,
	hea		Bids and ject Mana	gement Office	nittee (BAC), the Technic or the end-user unit, a	nd the project co	nsultants by co	nsanguinit	y or
7.			[Name	of Bidder]	compli	es with existing la	abor laws and	standards;	and
8.	·				aware of and has unde	rtaken the follow	ing responsibil	ities as a B	idder:
		[Name of	Bidder]						
	a)	Carefully ex	amine all	of the Bidding	g Documents;				
	b)	Acknowled	ge all con	ditions, local o	r otherwise, affecting th	ie implementatio	n of the Contra	ict;	
	c)	Made an es	timate of	the facilities a	vailable and needed for	the contract to b	e bid, if any; a	nd	
	d)	Inquire	or	secure	Supplemental/Bid	Bulletin(s)	issued	for	the
					[Name of the Project]		XII. V. V. V. III. V.		
9.		Th.	ame of Bid	-11	did not give o	or pay directly or i	ndirectly, any	commissio	n,
	an				ration, pecuniary or otl	nerwise, to any p	person or offic	ial, persor	nel or
					lation to any procureme				
10	l			nt was made	or given, failure to p	arform or doliv	or any of the	obligation	ns and
	an ser	y payment revices, to the	eceived b prejudice	y a person or e e of the public	fulness or abuse of con entity under an obligati and the government of sed Penal Code.	on involving the	duty to deliver	certain go	ods or
IN	WIT	NESS WHER	EOF, I hav	e hereunto se	t my hand this day of	, 20	_at	, Philip	pines.
						/	·		
					Bidder's Representa	itive/Authorized	signatory		
Philipp identit	oine	s. Affiant/s is	/are pers	onally known ules on Notari	ne this day of to me and was/were ide al Practice (A.M. No. 02- , with his/her p	entified by me thr -8-13-SC). Affiant,	ough compete /s exhibited to	nt evidenc me his/he	r
[inse	ert t	ype of gover	nment ide his/her C	entification car	d used] Certificate No				
	W	itness my ha	ind and se	eal this day	y of	<u> </u>			
		J# (1							
					NAME OF NOTARY Serial No. of Comm				
					Notary Public for	1331011	until		_
					Roll of Attorneys No	0.			
					PTR No.		[date issue	ed], [place	issued]
Doc N	lo.				IBP No.		[date issue	eaj, [place	issuedj
Book I	No.								