



REQUEST FOR QUOTATION (RFQ)

 The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (PMOB-BAC) will undertake procurement of uniform polo shirts and long sleeves for use of PPA Calatagan Port Services and PPA Nasugbu Port Services 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

Procurement of Uniform Polo Shirts and Long sleeves for

use of PPA Calatagan Port Services and PPA Nasugbu

Port Services

b. Reference No.

BAC-BGS-001ASTU-2024

BAC-BGS-001BSTU-2024

c. Approved Budget

for the Contract (ABC)

Php 71,762.00

d. Source of Fund

PPA Corporate Funds

e. Item Description/ Specification

Approved Budget for the Item Qty. Unit Contract Item Description / Technical Specification No. (ABC) PPA Calatagan Port Services Specifications: -Fully Sublimation Process with Print Logo and Polydex Fabrics -Assorted sizes (4XL, 3XL, 2XL, XL, Large, Medium, Small) 40,620.00 1 lot 32 pcs Polo Shirt (4pcs per employee) -(Blue, Black, Gray and Red) 28 pcs Long sleeve (2pcs per employee) -(Black and Blue) (See Annex for Design) **PPA Nasugbu Port Services** Specifications: -Fully Sublimation Process with Print Logo and Polydex Fabrics -Assorted sizes (4XL, 3XL, 2XL, XL, Large, Medium, Small) 31,142.00 2 lot 24 pcs Polo Shirt (4pcs per employee) -(Blue, Black, Gray and Red) b. 22 pcs Long sleeve (2pcs per employee) -(Black and Blue) (See Annex for Design)

71,762.00

Total Amount (in Php)

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

f. Delivery Site : PPA Administration Building, Port Access Road,

Calicanto, Batangas City

g. Delivery Period : Within TEN (10) days upon receipt of a written Notice to

Proceed. Administrative penalties pursuant to Sec. 69 of the 2016 Revised IRR of R.A. 9184 shall be imposed for non-

delivery without reason.

2. The duly accomplished Price Quotation Form (Annex "A") and Omnibus Sworn Statement (Annex "B") together with the CERTIFIED TRUE COPY of the following documents: a) Valid Mayor's / Business permit; and b) PhilGEPS Registration / Registration Number, 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 29 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.

- 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.
- 4. 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
- 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.
- The project shall be awarded to the winning supplier determined to be the Single or Lowest Calculated and Responsive Quotation.
- 7. 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
- 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

Price Quotation Form

Date:			

JEFREN P. PANGANIBAN

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

Dear Mr. Panganiban,

We hereby submit our quotation for the procurement of the project, entitled: Procurement of Uniform Polo Shirts and Long sleeves for use of PPA Calatagan Port Services and PPA Nasugbu Port Services to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Quoted Amount
1	1	lot	PPA Calatagan Port Services Specifications: -Fully Sublimation Process with Print Logo and Polydex Fabrics -Assorted sizes (4XL, 3XL, 2XL, XL, Large, Medium, Small) c. 32 pcs Polo Shirt (4pcs per employee) -(Blue, Black, Gray and Red) d. 28 pcs Long sleeve (2pcs per employee) -(Black and Blue) (See Annex for Design)	
2	1	lot	PPA Nasugbu Port Services Specifications: -Fully Sublimation Process with Print Logo and Polydex Fabrics -Assorted sizes (4XL, 3XL, 2XL, XL, Large, Medium, Small) c. 24 pcs Polo Shirt (4pcs per employee) -(Blue, Black, Gray and Red) d. 22 pcs Long sleeve (2pcs per employee) -(Black and Blue) (See Annex for Design)	
_				
			Total Amount (in Php)	

The above quoted prices are inclusive of all costs and applicable taxes.						
Very truly yours,						
Name / Position / Signature of Authorized Representative over Prin	nted Name					
Name of Company						
Company Address	= ×					
Contact Number						
Fmail Address						

Omnibus Sworn Statement

	IC OF THE PHILIPPINES UNICIPALITY OF)) s.s.					
		AFFIDAVIT					
١, _	[Name of Affiant]	, of legal age,	[Civil Status]	[Nationality]	_, and residing at		
	22 33 00 42	[Address of Affiant]					
er ha	ving been duly sworn in accordance with	law, do hereby dep	ose and state th	at:			
1.	Select one, delete the other:						
	If a sole proprietorship: I am the sole pro	prietor or authorize	ed representative	e of			
	tal office				[Name of		
	with office	address at	[ac	ddress of Bidder]			
	If a partnership, corporation, cooperative representative of	54 455	am the duly aut				
		(Name of	Bidder)				
	office address at		s of Bidder]		;		
2.	Select one, delete the other:	(uuures.	of Bladery				
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	If a sole proprietorship: As the owner an	a sole proprietor, o	r authorized rep	resentative or _	[Name of		
	, I ha	ve full power and a	uthority to do, e	xecute and perf	orm any and all		
	Bidder]	191			-245		
	acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for of the						
	[Name of the Pri		0/2 189821 35 6		[Name of		
		is shown in the atto	iched duly notari	zed Special Pow	er of Attorney;		
	the Procuring Entity]						
	If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execut 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		5 AS			
	of the	, as sh	nown in the attac	hed	Wf.m.h.d		
	[Name of the Procuring Ent	ity]		[state t	itie of attachea		
	document showing proof of authorization (e.g. Power of Attorney, whichever is applicable;)];	, duly notarized Secret	tary's Certificate, Bo	ard/Partnership R	esolution, or Special		
3.	A LATE MATERIAL STOCK AND		is not "blacklis	ted" or barred f	rom bidding by the		
	[Name of Bidder] Government of the Philippines or any of government/foreign or international fir Government Procurement Policy Boa controlling interest with another blac Guidelines on Blacklisting;	nancing institution or rd, by itself or b	whose blacklistin y relation, mem	g rules have be bership, associ	en recognized by thation, affiliation,		
4.	Each of the documents submitted in original, complete, and all statements a						
5.	940 % N				the Procuring Entit		
	[Name of Bidder] or its duly authorized representative(s)	to verify all the do			er e e esta a successión de la c ue ncia de la cue		
6.	Select one, delete the rest:						

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity,

affinity up to the third civil degree;

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

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	Wo	rking Group	, and the B	AC Secreta	ng Entity, members or riat, the head of the nity or affinity up to	Project N	and Awards Clanagement O	ommittee (BA	C), the Tec	
	If a	corporation	or joint ve	enture: N	one of the officers,	directors	, and control	ing stockhold	ers of	
	_					is	related to the	e Head of the	Procuring 6	Entity,
	me	mhers of the	100	ame of Bidde	r) mmittee (BAC), the T	ochnical \	Norking Group	and the BAC	Secretaria	at the
	hea		ject Mana	gement Off	fice or the end-user (
7.						omplies v	with existing la	bor laws and	standards;	and
8.			[Name	of Bidder]	is aware of and has	undertak	en the follow	ing responsibil	lities as a R	idder:
0.		is aware of and has undertaken the following responsibilities as a Bidder: [Name of Bidder]								
	a)	Carefully ex	kamine all	of the Bidd	ing Documents;					
	b)	Acknowled	ge all cond	ditions, loca	or otherwise, affec	ting the ir	nplementatio	of the Contra	act;	
	c)	Made an es	stimate of	the facilitie	es available and need	ed for the	contract to b	e bid, if any; a	nd	
	d)	Inquire	or	secure	Supplemental/	Bid	Bulletin(s)	issued	for	the
Vand		19 <u>-</u> 5-0.			[Name of the Project		20.174.2500451.274.1012	27 42 (345-6 4 -344-733)		
9.	_	[N	ame of Bida	las!	did not	give or pa	ay directly or i	ndirectly, any	commissio	n,
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					Bidder's Repre	esentative	e/Authorized S	ignatory		
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