

REQUEST FOR QUOTATION (RFQ)

- The Philippine Ports Authority Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (BAC) will undertake procurement of consumables for various PPA service vehicles for CY 2024 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 Consumables for Various PPA Service Vehicles for CY 2024
 - b. Reference No. : BAC-BGS-036-1-2024
 - c. Approved Budget : Php 224,650.00 for the Contract (ABC)
 - d. Source of Fund : PPA Corporate Funds

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e. Item Description

Item No.	Qty.	Unit	Items and Specifications	Cost	
				Unit	Total
1	4	pcs	Wiper Blade 12" Banana Type (BOSCH) PN: SGS 152, NQP 464, UWQ 450, & AXA 4049.	1,380.00	5,520.00
2	1	рс	Wiper Blade 14" Banana Type (BOSCH) PN: NBJ 6416	1,480.00	1,480.00
3	8	pcs	Wiper Blade 16" Banana Type (BOSCH) PN: UWQ 450, SAB 4390, DAT 7142, D1 V708, & S6 D198	1,550.00	12,400.00
4	3	pcs	Wiper Blade 18" Banana Type (BOSCH) PN: UTD 641, & SGS 152	1,500.00	4,500.00
5	1	рс	Wiper Blade 19" Banana Type (BOSCH) PN: AXA 4049	1,500.00	1,500.00
6	9	pcs	Wiper Blade 20" Banana Type (BOSCH) PN: UTD 641, SGZ 915, NQP 464, SLG 371, & SHR 722	1,500.00	13,500.00
7	5	pcs	Wiper Blade 21" Banana Type (BOSCH) PN: AXA 4049, NBJ 6416, D2 D568, & NFL 1914	1,550.00	7,750.00
8	7	pcs	Wiper Blade 22" Banana Type (BOSCH) PN: SAB 4390, SAB 4364, DAT 7142, & S6 D198	1,550.00	10,850.00
9	2	pcs	Wiper Blade 24" Banana Type (BOSCH) PN: NBJ 6416, & D1 V708	1,650.00	3,300.00
10	2	pcs	Wiper Blade 26" Banana Type (BOSCH) PN: UWQ 450	1,650.00	3,300.00

PORT MANAGEMENT OFFICE – BATANGAS Administration Building, Port Access Road, Calicanto, Batangas City 4200 Philippines

		1	Total Amount (in Php)		224,650.00
13	2	pcs	DIN66 GOLD (Motolite Battery) PN: SAB 4390, S6 D198	14,150.00	28,300.00
12	3	pcs	3SM N70ZL D31L Gold (Motolite Battery) PN: SGZ 915, UWQ 450, & AXA 4049	12,500.00	37,500.00
11	4	pcs	2SM N50L (Motolite Battery) PN: UTD 641, SGS 152, & D2 D568	11,600.00	46,400.00

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 **FIFTEEN (15)** 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) Valid 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 12 March 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. 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

5. 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.

6. 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 F ANGANIBAN Chairperson, PMOB-BAC 4

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 Consumables** for Various PPA Service Vehicles for CY 2024 to wit:

Item No. Qty. Uni		Unit	Jnit Items and Specifications	Cost	
				Unit	Total
1	4	pcs	Wiper Blade 12" Banana Type (BOSCH) PN: SGS 152, NQP 464, UWQ 450, & AXA 4049.		
2	1	рс	Wiper Blade 14" Banana Type (BOSCH) PN: NBJ 6416		
3	8	pcs	Wiper Blade 16" Banana Type (BOSCH) PN: UWQ 450, SAB 4390, DAT 7142, D1 V708, & S6 D198		
4	3	pcs	Wiper Blade 18" Banana Type (BOSCH) PN: UTD 641, & SGS 152		
5	1	рс	Wiper Blade 19" Banana Type (BOSCH) PN: AXA 4049		
6	9	pcs	Wiper Blade 20" Banana Type (BOSCH) PN: UTD 641, SGZ 915, NQP 464, SLG 371, & SHR 722		
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8	7	pcs	Wiper Blade 22" Banana Type (BOSCH) PN: SAB 4390, SAB 4364, DAT 7142, & S6 D198		
9	2	pcs	Wiper Blade 24" Banana Type (BOSCH) PN: NBJ 6416, & D1 V708		
10	2	pcs	Wiper Blade 26" Banana Type (BOSCH) PN: UWQ 450		
11	4	pcs	2SM N50L (Motolite Battery) PN: UTD 641, SGS 152, & D2 D568		
12	3	pcs	3SM N70ZL D31L Gold (Motolite Battery) PN: SGZ 915, UWQ 450, & AXA 4049		

13	2	pcs	DIN66 GOLD (Motolite Battery) PN: SAB 4390, S6 D198		
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 Printed Name

Name of Company

Company Address

Contact Number

Email Address

-	Ommbus Sworn Statement						
	C OF THE PHILIPPINES) INICIPALITY OF) S.S.						
	AFFIDAVIT						
Ť.	of legal age	at at					
', <u> </u>	[Name of Affiant], of legal age,, and residing [Name of Affiant], and residing [Name of	,					
0. 	[Address of Affiant]						
after ha	ving 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						
		;					
	Bidder] [address of Bidder] If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of	with					
	representative of	WICH					
	office address at	;					
2	[address of Bidder]						
2.	Select one, delete the other:						
	If a sole proprietorship: As the owner and sole proprietor, or authorized representative of	of					
	, I have full power and authority to do, execute and perform any and a	11					
	Bidder] acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for						
	[Name of the Project] [Name of						
	as shown in the attached duly notarized Special Power of Attorney;						
	the Procuring Entity] 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 [Name of the Project]						
	of the, as shown in the attached [Name of the Procuring Entity] [state title of attached						
	document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Spe Power of Attorney, whichever is applicable;)];	cial					
3.	is not "blacklisted" or barred from bidding by	y the					
	[Name of Bidder] Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, f government/foreign or international financing institution whose blacklisting rules have been recognized Government Procurement Policy Board, by itself or by relation, membership, association, affiliation controlling interest with another blacklisted person or entity as defined and approved for in the Un Guidelines on Blacklisting;	by the on, or					
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy original, complete, and all statements and information provided therein are true and correct;	of the					
5.	is authorizing the Head of the Procuring	Entity					
	[Name of Bidder] or its duly authorized representative(s) to verify all the documents submitted;						
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, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretaria head of the Project Management Office or the end-user unit, and the project consultants by consanguinit affinity up to the third civil degree;	at, the ty or					

Omnibus Sworn Statement

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, 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 corporation or joint venture: None of the officers, directors, and controlling stockholders of is related to the Head of the Procuring Entity, [Name of Bidder) 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; 7. _complies with existing labor laws and standards; and [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder: 8. [Name of Bidder] a) Carefully examine all of the Bidding Documents; b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract; c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and the d) Inquire Supplemental/Bid Bulletin(s) issued for or secure [Name of the Project] did not give or pay directly or indirectly, any commission, 9. [Name of Bidder] amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity. 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. IN WITNESS WHEREOF, I have hereunto set my hand this __ day of _____, 20__ at _____, Philippines. Bidder's Representative/Authorized Signatory at SUBSCRIBED AND SWORN to before me this ____ day of ____ Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her , with his/her photograph and signature appearing thereon, [insert type of government identification card used] with no. ______ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____

NAME OF NOTARY PUBLIC

Serial No. of Commission	
Notary Public for	until
Roll of Attorneys No.	
PTR No.	[date issued], [place issued]
IBP No	[date issued], [place issued]

Doc. No	
Page No.	
Book No	
Series of	