



REQUEST FOR QUOTATION (RFQ)

1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (PMOB-BAC) will undertake procurement of Printing of Stickers for CY 2024 PMO Batangas Annual Physical Annual Inventory 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 : Printing of Stickers for CY 2024 PMO Batangas Annual

Physical Annual Inventory

b. Reference No. : BAC-BGS-045A-2024

c. Approved Budget

for the Contract (ABC) : Php 36,000.00

d. Source of Fund : PPA Corporate Funds

e. Item Description/ Specification

Unit Cost	Total Amount (in Php)
120.00	36,000.00

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 SEVEN (7) 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") 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 21 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 P\ PANGANIBAN Chairperson, PMOB-BAC

Price Quotation Form

Date: _		www.				
Chairp Philipp Port M PPA A Port A	erson, Fine Port anagem dministr ccess R gas City	MOB-E s Authorient Offication Boad, Ca	BAC ority ice of Ba uilding,	atangas		
	/Ir. Pang					
				ion for the procurement of the project, entitle sical Annual Inventory to wit:	ed: Printing of St	ickers for CY 2024
	Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Amount (in Php)
	1	1	lot	Sticker for Annual Inventory A4 size Reflective Sticker 610 Series White Eco solvent printable Digital Printing Single Sided 8 pcs per one (1) A4 sticker sheet d. Blue – 100 A4 sheets (800 pcs inventory sticker) E. White – 50 A4 sheets (400 pcs inventory sticker) F. Yellow – 150 A4 sheets (1,200 pcs inventory sticker) (Per Technical Specifications)		
				TOTAL Amount (in Php)		
	bove qu		ices are	inclusive of all costs and applicable taxes.		
			ignature	e of Authorized Representative over Printe	ed Name	
Name	e of Coi	npany				
Com	pany Ad	ddress				
Cont	act Nun	nber	, w			
Emai	I Addre	00				