



REQUEST FOR QUOTATION

Date: 23 April 2026
RFQ No.: RFQ-AD-2026-014

Company/Business Name: _____
Address: _____
Business/Mayor's Permit No. _____
TIN: _____
PhilGEPS Registration Number (required): _____

The **Philippine Ports Authority-Port Management Office of Batangas (PPA-PMOB)** through its Bids and Awards Committee (BAC), intends to procure the project, **Supply and Delivery of Consumables for Various PPA Service Vehicles** with an Approved Budget for the Contract of **Five Hundred Forty Eight Thousand One Hundred Thirty Three Pesos (PHP 548,133.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Award Committee (BAC) Chairperson and to the given address below, on or before **9:00 AM of 29 April 2026**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

ATTY. JEFREN P. PANGANIBAN

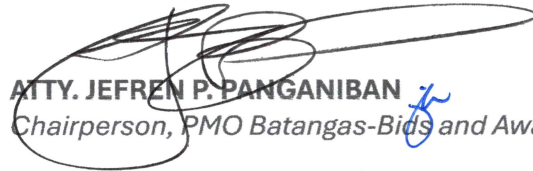
Chairperson, PMO Batangas-Bids and Awards Committee
Philippine Ports Authority,
Port Management Office of Batangas
PPA New Admin Building,
Port Access Road, Calicanto,
Batangas City 4200
Telephone No. (043)723-7214
Email: pmobatangasbacsec@gmail.com

Interested service provider **SHALL ALSO SUBMIT A COPY OF THE FOLLOWING DOCUMENTS ALONG WITH THE QUOTATION** on or before the above specified deadline of submission of quotation:

- Valid Mayor's/Business permit**
- PhilGEPS Registration**
- Income Tax Return**
- Business Tax Return**
- Notarized Omnibus Sworn Statement**, Original Notarize Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Template may access to this link: https://www.gppb.gov.ph/wp-content/uploads/2025/08/NGPA_Omnibus-Sworn-

The Head of the Procuring Entity (HoPE) of the Philippine Ports Authority-Port Management Office of Batangas (PPA-PMOB) reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact Ms. Joemalyn R. Abarquez, Head of BAC Secretariat at (043)723-0164 or send email to pmobatangasbacsec@gmail.com



ATTY. JEFREN P. PANGANIBAN
Chairperson, PMO Batangas-Bids and Awards Committee

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provision including manifesting on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **ALL technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at pmobatangasbacsec@gmail.com
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. **Partial quotations will not be permitted; all items must be quoted in full.**
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
4. Price quotation/s must be valid for a period of **THIRTY (30) calendar days** from the deadline of submission.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PMO Batangas-Bids and Awards Committee shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
9. The item/s shall be delivered according to the accepted offer of the bidder.
10. All delivered items shall be inspected by the PPA Inspection Team on the scheduled date and time at the **PPA Administration Building, PMO Batangas**. Delivery shall be acknowledged only upon verification that the items comply with the required technical specifications.
11. Payment shall be made through check. Processing of the same shall be upon delivery and submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant.
12. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PPA-PMO Batangas may terminate the contract once the cumulative amount prejudice to other courses of action and remedies open to it.
13. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.
14. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I / we submit our quotation/s for the item/s as follows:

Supply and Delivery of Consumables for Various PPA Service Vehicles					
Approved Budget for the Contract: Five Hundred Forty Eight Thousand One Hundred Thirty Three Pesos (PHP 548,133.00)					
Minimum Technical Specifications	Quantity /Unit (A)	Offered Price per Unit (B)	Total Offered price per Unit (A x B)	Bidder's Actual Offered Specifications/ Brand	Statement of Compliance ("Comply" or "Not Comply") for each requirement/ specification
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
Supply and Delivery of Consumables for Various PPA Service Vehicles				1 LOT	
TIRE (JAPAN MADE) INCLUDING TIRE MOUNTING, WHEEL BALANCING AND ALIGNMENT					
1. Toyota Innova (UWQ 450) - 205/65 R15	5 pcs				
2. Toyota Hilux FX (SNJ 2937) - 205/70 R15	5 pcs				
3. Toyota Fortuner (NCT 6198) - 265/65 R17 AT	5 pcs				
4. Mitsubishi Adventure (SLG 371) - 185 R14C 8PR	5 pcs				
5. Toyota Avanza (NQP 464) - 205/45 R17	5 pcs				
BATTERY (MANUFACTURING YEAR ATLEAST 2025)					
6. Toyota Innova (UWQ 450) 2SMF N50ZL	1 pc				
7. Toyota Hilux Patrol (SAB 4390) DIN 66 GOLD	1 pc				
8. Toyota Hilux FX (SNJ 2937) DIN 66 GOLD	1 pc				
9. Isuzu Dmax Fire Rescue (SNJ 4403) 3SMF N70ZL	1 pc				
10. Isuzu Manlift (SNJ 4373) 2SMF N50ZL X2	2 pcs				
11. Toyota Hilux Patrol (SND 7245) DIN 66 GOLD	1 pc				
12. Toyota Revo (SGS 152) 2SM N50L	1 pc				
13. Mitsubishi Adventure (SGZ 915) 3SMF N70ZL	1 pc				
14. Toyota Commuter (SND 2275) DIN 70	1 pc				
15. Toyota Hilux FX (SND 2296) DIN 66 GOLD	1 pc				

16. Toyota Fortuner (NCT 6198) DIN 66 GOLD	1 pc				
WIFER (HYBRID TYPE)					
17. 12" (SGS 152) (Rear Blade - NCT 6198, UWQ 450 & NQP 464)	4 pcs				
18. 16" (SNJ 4403, NQP 464, SAB 4364, SND 7245, SND 2275, SNJ 2937, SND 2296, NCT 6198, UWQ 450, & SAB 4390)	10 pcs				
19. 18" (SGS 152)	2 pcs				
20. 20" (SLG 371, SHR 722, NQP 464, SND 2275 & SGZ 915)	8 pcs				
21. 21" (SNJ 4373, NFL 1914)	4 pcs				
22. 22" (SAB 4364, SND 7245, SNJ 2937, SND 2296, NCT 6198 & SAB 4390)	7 pcs				
23. 24" (SNJ 4403 & SND 2275)	2 pcs				
24. 26" (UWQ 450)	1 pc				
HEAD LIGHT AND FOG LIGHT					
25. H4 (12 Volts)	24 pcs				
26. H4 (24 Volts)	4 pcs				
27. H11 (12 Volts)	8 pcs				
28. 9012 (12 Volts)	2 pcs				
BREAK LIGHT AND REVERSE LIGHT					
29. Double Contact Bulb (12 Volts)	24 pcs				
30. Single Contact Bulb (24 Volts)	6 pcs				
31. Single Contact Bulb (12 Volts)	24 pcs				
32. T10 Bulb (12 Volts)	24 pcs				
HORN (FANFARE WITH INSTALLATION)					
33. (SNJ 2937, SND 2296 & SND 2275)	3 set				

Total Offered Quotation	In words:
	In figures:
Delivery Period: Within FIFTEEN (15) days upon receipt of a written Notice to Proceed.	

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email Address

TECHNICAL SPECIFICATIONS

Item No.	Qty.	Unit	Items and Specifications	Amount	
				Price	Total
TIRE (Japan Made)					
INCLUDING TIRE MOUNTING, WHEEL BALANCING AND ALIGNMENT					
1	5	pcs	Toyota Innova (UWQ 450) - 205/65 R15	11,400.00	57,000.00
2	5	pcs	Toyota Hilux FX (SNJ 2937) - 205/70 R15	12,900.00	64,500.00
3	5	pcs	Toyota Fortuner (NCT 6198) - 265/65 R17 AT	17,400.00	87,000.00
4	5	pcs	Mitsubishi Adventure (SLG 371) - 185 R14C 8PR	9,025.00	45,125.00
5	5	pcs	Toyota Avanza (NQP 464) - 205/45 R17	14,000.00	70,000.00
BATTERY (Manufacturing year at least 2025)					
6	1	pc	Toyota Innova (UWQ 450) 2SMF N50ZL	7,840.00	7,840.00
7	1	pc	Toyota Hilux Patrol (SAB 4390) DIN 66 GOLD	9,660.00	9,660.00
8	1	pc	Toyota Hilux FX (SNJ 2937) DIN 66 GOLD	9,660.00	9,660.00
9	1	pc	Isuzu Dmax Fire Rescue (SNJ 4403) 3SMF N70ZL	8,580.00	8,580.00
10	2	pcs	Isuzu Manlift (SNJ 4373) 2SMF N50ZL X2	7,840.00	15,680.00
11	1	pc	Toyota Hilux Patrol (SND 7245) DIN 66 GOLD	9,660.00	9,660.00
12	1	pc	Toyota Revo (SGS 152) 2SM N50L	7,840.00	7,840.00
13	1	pc	Mitsubishi Adventure (SGZ 915) 3SMF N70ZL	8,580.00	8,580.00
14	1	pc	Toyota Commuter (SND 2275) DIN 70	8,880.00	8,880.00
15	1	pc	Toyota Hilux FX (SND 2296) DIN 66 GOLD	9,660.00	9,660.00
16	1	pc	Toyota Fortuner (NCT 6198) DIN 66 GOLD	9,660.00	9,660.00
WIPER (HYBRID TYPE)					
17	4	pcs	12" (SGS 152) (Rear Blade - NCT 6198, UWQ 450 & NQP 464)	1,175.00	4,700.00
18	10	pcs	16" (SNJ 4403, NQP 464, SAB 4364, SND 7245, SND 2275, SNJ 2937, SND 2296, NCT 6198, UWQ 450, & SAB 4390)	1,275.00	12,750.00
19	2	pcs	18" (SGS 152)	1,188.00	2,376.00
20	8	pcs	20" (SLG 371, SHR 722, NQP 464, SND 2275 & SGZ 915)	1,255.00	10,040.00
21	4	pcs	21" (SNJ 4373, NFL 1914)	1,323.00	5,292.00
22	7	pcs	22" (SAB 4364, SND 7245, SNJ 2937, SND 2296, NCT 6198 & SAB 4390)	1,423.00	9,961.00
23	2	pcs	24" (SNJ 4403 & SND 2275)	1,665.00	3,330.00
24	1	pc	26" (UWQ 450)	1,795.00	1,795.00
HEAD LIGHT AND FOG LIGHT					
25	24	pcs	H4 (12 Volts)	800.00	19,200.00
26	4	pcs	H4 (24 Volts)	825.00	3,300.00
27	8	pcs	H11 (12 Volts)	823.00	6,584.00
28	2	pcs	9012 (12 Volts)	1,035.00	2,070.00
BRAKE LIGHT AND REVERSE LIGHT					
29	24	pcs	Double Contact Bulb (12 Volts)	305.00	7,320.00
30	6	pcs	Single Contact Bulb (24 Volts)	540.00	3,240.00
31	24	pcs	Single Contact Bulb (12 Volts)	300.00	7,200.00
32	24	pcs	T10 Bulb (12 Volts)	350.00	8,400.00
HORN (FANFARE WITH INSTALLATION)					
33	3	set	(SNJ 2937, SND 2296 & SND 2275)	3,750.00	11,250.00