



REQUEST FOR QUOTATION

Date: 02 July 2026
RFQ No.: RFQ-AD-2026-034

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, **Repair and Maintenance of PPA Service Vehicle (Toyota Avanza – NQP 464)** with an Approved Budget for the Contract of **Forty Thousand Seven Hundred Forty Five Pesos (PHP 40,745.00)** 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 07 July 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:

- PhilGEPS Organization ID**
- Valid Mayor's/Business Permit**

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 the 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.
- (3) 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.
- (4) 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.
- (5) ALL technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (6) Quotations in a sealed envelope may be submitted through mail, courier or hand carried to the PMOB-BAC at the Legal Unit, 6/F, PPA Administration Building, Port Access Road, Calicanto, Batangas City; and
- (7) Quotations, including documentary requirements, received after the deadline shall not be accepted.
- (8) Bids will be opened in the presence of the Bidder's representative/s who choose to attend the activity on the same day, 10:00 a.m. at ESD Conference Room, 5th Floor, PPA New Admin. Building.

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 **TMO Tablas, Odiongan, Romblon**. 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:

Repair and Maintenance of PPA Service Vehicles (Toyota Avanza – NQP 464)					
Approved Budget for the Contract: Forty Thousand Seven Hundred Forty-Five Pesos (PHP 40,745.00)					
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
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>					
Repair and Maintenance of PPA Service Vehicles (Toyota Avanza – NQP 464)				1 LOT	
1. Overhaul and Replace front break pad	1 lot				
2. Overhaul and Replace rear break shoe	1 lot				
3. Pull Down Compressor and Replace New Compressor, Cleaning of Aircon (Dual) and Charging of Freon	1 lot				
4. Break Pad	1 set				
5. Brake Shoe	1 set				
6. Break Fluid	1 btl				
7. Compressor	1 unit				
8. Expansion Valve (Front)	1 piece				
9. Expansion Valve (Rear)	1 piece				
10. Filter Drier	1 piece				
Total Offered Quotation	In words:				
Total Offered Quotation	In figures:				
Delivery Period: Within SEVEN (7) 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
Repair and Maintenance of motor vehicle Toyota Avanza with Plate No. NQP 464.					
1	1	lot	Overhaul & replace front brakepad	700.00	700.00
2	1	lot	Overhaul & replace rear brake shoe	700.00	700.00
3	1	lot	Pull Down Compressor and replace new compressor, Cleaning of Aircon (Dual), and Charging of Freon	10,435.00	10,435.00
4	1	set	Brake Pad	1,950.00	1,950.00
5	1	set	Brake Shoe	2,500.00	2,500.00
6	1	btl	Brake Fluid	110.00	110.00
7	1	unit	Compressor	16,650.00	16,650.00
8	1	pc	Expansion Valve (Front)	2,800.00	2,800.00
9	1	pc	Expansion Valve (Rear)	2,800.00	2,800.00
10	1	pc	Filter Drier	2,100.00	2,100.00
TOTAL				40,745.00	