

REQUEST FOR QUOTATION (RFQ)

1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (BAC) will undertake procurement for the **Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine" Port of Tablas, Odiongan, Romblon** in accordance with **Section 53.2, Emergency 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 : **Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine", Port of Tablas, Odiongan, Romblon**
- b. Location : **Port of Tablas, Odiongan, Romblon**
- c. Reference No. : **COP-MPF-BGS-03-2025**
- d. Approved Budget : **Php 993,633.76**
for the Contract (ABC)
- e. Source of Fund : **PPA Corporate Funds**
- f. Item Description/ Specification :

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Amount (in Php)
1	1	lot	Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area	993,633.76	993,633.76
TOTAL AMOUNT (in Php)					993,633.76

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

- g. Contract Duration : **Thirty (30) calendar days from the receipt of Notice of Proceed**
- h. Required PCAB Registrations : **At least Small "B"- Ports and Harbor**
- i. Required Equipment : **One (1) unit Backhoe
One (1) unit Road Roller
One (1) unit Road Grader
One (1) unit Concrete Mixer, 1 Bagger
One (1) unit Water Truck, 1L Cap**

2. The duly accomplished **Price Quotation Form and Bill of Quantities (Annex "A")** together with the **CERTIFIED TRUE COPY** of the following: **1) Valid Mayor's/Business Permit; 2) Valid PCAB License; 3) NFCC ("Annex "B"); 4) Latest and Valid Income and Business Tax Return; 5) Omnibus Sworn Statement (Annex "C")** shall be submitted in a sealed envelope by mail, courier or hand carried to the PMOB-BAC within three (3) days from receipt of this RFQ 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 bidders 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 contractor determined to have submitted the complete documentary requirements and with the Single or Lowest Calculated and Responsive Quotation
7. To guarantee the faithful performance by winning bidder of its obligations under the contract in accordance with Bidding Documents, it shall post a performance security prior to the signing of the contract

The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager check issued by a Universal or Commercial Banks.	Infrastructure projects – Ten percent (10%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: <i>Provided however</i> , that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

8. To guarantee that the contractor shall perform his responsibilities as prescribed in Section 62.2.3.1(a) of this IRR it shall be required to post a warrant security in accordance with the following schedule:

Form of Warranty Security	Amount of Warranty Security (Not less than the required percentage of the Total Contract Price)
a) Cash or Letter of Credit issued by a Universal or Commercial Bank: <i>Provided however</i> That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
b) Bank guarantee confirmed by a Universal or Commercial Bank.	Ten percent (10%)
c) Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by Insurance Commission as authorized such security.	Thirty percent (30%)

9. The contractor must have a functional OSH policy and program as provided in pertinent rules and regulations.

10. When the contractor refuses or fails to satisfactorily complete the work within the specified contract time, plus any time extension duly granted and is hereby in default under the contract, the contractor shall pay the procuring entity for liquidated damages, and not by way of penalty, an amount as provided in the conditions of contract, equal to at least one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the works for every day of delay.

11. The Authority reserves the right to accept or reject any or all Price Quotation, waive any informality or defects in the proposals received and to accept such price quotation that is most advantageous to the Philippine Ports Authority.

12. For the information, you may contact **Joemalyn R Abarquez**, Head, BAC Secretariat at Telephone No. **(043) 723-0164**.


JEFREN P. PANGANIBAN
Chairperson, 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: **Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine" Port of Tablas, Odiongan, Romblon** to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Quoted Amount (in Php)
1	1	lot	Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area		
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

Standard Form Number : SF - INFR - 16
Revised on : August 11, 2004

BILL OF QUANTITIES

REPAIR OF DAMAGED BULKHEAD AND SCoured SURFACE PORTION OF THE NEW PORT OPERATIONAL AREA DUE TO TYPHOON KRISTINE
PORT OF TABLAS, ODIONGAN ROMBLON

ITEM NO. I - GENERAL EXPENSES

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
1.01	Mobilization and Demobilization	l.s.	1.00		
1.02	Provide environmental safety and health program in the execution of the project	mos	1.00		
Total For Item No. I				P	

Submitted by :

(Name & Signature of Representative of the Bidder)

Date

(Position)

Name of the Bidder

Standard Form Number : SF - INFR - 16
Revised on : August 11, 2004

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REPAIR OF DAMAGED BULKHEAD AND SCoured SURFACE PORTION OF THE NEW PORT OPERATIONAL AREA DUE TO TYPHOON KRISTINE
PORT OF TABLAS, ODIONGAN ROMBLON

ITEM NO. II - REPAIR OF BULKHEAD

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
2.01	Demolition and Disposal of Damaged Portion of RC Covering	lot	1.00		
2.02	Supply and Place of Class II Rock (100-500 kg/pc)	cu.m.	9.00		
2.03	Supply Place Concrete for Covering of Bulkhead including Steel Reinforcement	cu.m.	2.00		
Total For Item No. II				P	

Submitted by :

(Name & Signature of Representative of the Bidder)

Date

(Position)

Name of the Bidder

Standard Form Number : SF - INFR - 16
Revised on : August 11, 2004

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REPAIR OF DAMAGED BULKHEAD AND SCOURED SURFACE PORTION OF THE NEW PORT OPERATIONAL AREA DUE TO TYPHOON KRISTINE
PORT OF TABLAS, ODIONGAN ROMBLON

ITEM NO. III - REPAIR OF NEW PORT OPERATIONAL AREA

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
3.01	Supply and Place of Core Rock (50-100 kg/pc)	cu.m.	150.00		
3.02	Supply and Place of Geotextile Fabric Filter	sq.m.	300.00		
3.03	Supply, Spread and Compact of Selected Granular Fill Materials	cu.m.	210.00		
Total For Item No. III				P	

Submitted by :

(Name & Signature of Representative of the Bidder)

Date

(Position)

Name of the Bidder

NFCC COMPUTATION

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, conciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC= Php _____

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

Date: _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having 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 [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have 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 [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[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 [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity 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, Procurement Agent if engaged, 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 partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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 *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, 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.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]