

# **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 diesel fuel for the generator sets of VTMS Radar Station 3 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	÷	Supply/Delivery/Hauling of Diesel Fuel for the Generator Sets of VTMS Radar Station 3
b.	Reference No.	:	BAC-BGS-008F-2023
	Delivery Oite		Deday Station 2. Dury Cinendinan Duarte Colore

- c. Delivery Site : Radar Station 3, Brgy. Sinandigan, Puerto Galera, Oriental Mindoro
- d. Item Description

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Cost
1	2,500	liters	<b>Diesel Fuel</b> Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro	175.84	439,600.00
			TOTAL AMOUNT (in Php)		439,600.00

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

e. Delivery Period

Within **FIVE (5)** calendar days upon receipt of a written Notice or Purchase Order (P.O.), whichever is applicable. Administrative penalties pursuant to **Sec. 69 of the 2016 Revised IRR of R.A. 9184** shall be imposed for non-delivery without reason.

f. Approved Budget : Php 439,600.00 for the Contract (ABC)

:

- g. Source of Fund : PPA Corporate Funds
- 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 09:00 a.m. of 05 October 2023 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

PORT MANAGEMENT OFFICE – BATANGAS Administration Building, Port Access Road, Calicanto, Batangas City 4200 Philippines Failure to comply with the instructions and to submit the required documents shall be ground for disqualification.

3. 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

4. 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.

5. 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.

6. The project shall be awarded to the winning supplier determined to be the Single or Lowest Calculated and Responsive Quotation.

7. 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.

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: \_\_\_\_\_

## 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: Supply/Delivery/Hauling of Diesel Fuel for the Generator Sets of VTMS Radar Station 3 to wit:

ltem No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Cost
1	2,500	liters	<b>Diesel Fuel</b> Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro		
			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

Omnibus Sworn Statement					
	IC OF THE PHILIPPINES ) UNICIPALITY OF ) S.S.				
I,	A F F I D A V I T, of legal age,,,, and residing at [Name of Affiant] [Nationality]				
	[Name of Affiant] [Civil Status] [Nationality]				
<i>c</i> . 1	[Address of Affiant]				
	aving 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				
	with office address at; Bidder] [address of Bidder]				
	Bidder] [address of Bidder] If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of with				
	[Name of Bidder]				
	office address at; [address of Bidder]				
2.	Select one, delete the other:				
2.	If a sole proprietorship: As the owner and sole proprietor, or authorized representative of				
	[Name of				
	, I have full power and authority to do, execute and perform any and all				
	Bidder] acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for				
	[Name of the Project]				
	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				
	of the, as shown in the attached				
	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 Special Power of Attorney, whichever is applicable;)];				
3.	is not "blacklisted" or barred from bidding by the [Name of Bidder]				
	[Name of Bidder] Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreigr 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 approved for in the Uniform Guidelines on Blacklisting;				
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of th original, complete, and all statements and information provided therein are true and correct;				
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 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;				

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If a partnership or cooperative: None of the officers and members of \_\_\_\_\_

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.

8.

9.

\_\_\_\_complies with existing labor laws and standards; and

[Name of Bidder]

- \_\_\_\_\_\_is aware of and has undertaken the following responsibilities as a Bidder: [Name of Bidder]
- a) Carefully examine all of the Bidding Documents;

[Name of Bidder]

- 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
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the

[Name of the Project]

\_\_\_\_\_ did not give or pay directly or indirectly, any commission,

[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

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ 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	