



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 of various Personal Protective Equipment (PPE) for use of PMO Batangas and TMOs 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 :

Procurement of Various Personal Protective Equipment (PPE) for

use of PMO Batangas and TMOs

b. Reference No.

BAC-BGS-012C-2023

c. Approved Budget:

Php 177,572.00

for the Contract (ABC)

PPA Corporate Funds

e. Item Description

d. Source of Fund

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Cost
1	2	pcs	Safety Goggles - Clear polycarbonate goggles - Flexible PVC frame - Thickness: 1.2-3mm	287.00	574.00
2	10	pair	Safety earplugs - With plastic box - Metal key chain - Neck string	477.00	4,770.00
3	2	pcs	Full Body Harness - Double Lanyard with OSHC Certificate - Min. webbing breaking strength: 27KN - Capacity: 60kg up	3,840.00	7,680.00
4	2	pcs	Safety Cover All - Size: Large and Extra Large - Color: Black with high visibility reflector	1,812.00	3,624.00
5	1	pair	Welding Gloves - 1-1.3mm thick split leather	376.00	376.00
6	250	pcs	Whistle safety signal - Type: With ID card - Material: Aluminum / PP / Nylon / Iron - Mass (g): About 18 - Diameter x Length (Фmm x mm): Approx. 10 x 76	170.00	42,500.00
7	1	рс	Face Shield for grinding - Lens material: High impact resistant polycarbonate - Thickness: 1.2-3mm	745.00	745.00
8	1	рс	Welding Helmet/Mask - Auto darkening - Min. of 2.00mm thickness - Shade: 8-13 DIN	4,203.00	4,203.00
9	87	unit	Orange Traffic Safety Cones - With label - Size: 28"	1,300.00	113,100.00
TOTAL AMOUNT (in Php)					

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 **TEN (10)** 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 conformed Technical Specifications (Annex "A") and duly accomplished Price Quotation Form (Annex "B") and Omnibus Sworn Statement (Annex "C") 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 30 November 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

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

TECHNICAL SPECIFICATIONS

Procurement of Various Personal Protective Equipment (PPE) for use of PMO Batangas and TMOs

- 1. Safety earplugs
 - With plastic box
 - · Metal key chain
 - Neck string
- 2. Welding Gloves
 - 1-1.3mm thick split leather
- 3. Welding Helmet/Mask
 - Auto darkening
 - · Min. of 2.00mm thickness
 - Shade: 8-13 DIN
- 4. Face Shield for grinding
 - · Lens material: High impact resistant polycarbonate
 - Thickness: 1.2mm-3mm
- 5. Safety Cover All
 - Size: Large and Extra Large
 - · Color: Black with high visibility reflector
- 6. Full Body Harness
 - Double Lanyard with OSHC Certificate
 - Min. webbing breaking strength: 27KN
 - · Capacity: 60kg up
- 7. Safety Goggles
 - · Clear polycarbonate goggles
 - Flexible PVC frame
 - Thickness: 1.2-3mm
- 8. Whistle safety signal
 - · Type: With ID card
 - Material: Aluminum / PP / Nylon / Iron
 - Mass (g): About 18
 - Diameter x Length (Φmm x mm): Approx. 10 x 76

9.	Orange	Traffic	Safety	Cones
.	Cidingo	IIGIIIO	Cuicty	001103

With label

• Size: 28"

Prepared by:

SUZIE M. HUELGAS Chief Safety Officer

Conforme:

Authorized Signatory

Price Quotation Form

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: **Procurement of Various Personal Protective Equipment (PPE) for use of PMO Batangas and TMOs** to wit:

Item No.	Qty.	ty. Unit Item Description / Technical Specification		Unit Cost	Total Cost
1	2	pcs	Safety Goggles - Clear polycarbonate goggles - Flexible PVC frame - Thickness: 1.2-3mm		
2	10	pair	Safety earplugs - With plastic box - Metal key chain - Neck string		
3	2	pcs	Full Body Harness - Double Lanyard with OSHC Certificate - Min. webbing breaking strength: 27KN - Capacity: 60kg up		
4	2	pcs	Safety Cover All - Size: Large and Extra Large - Color: Black with high visibility reflector		
5	1	pair	Welding Gloves - 1-1.3mm thick split leather		
6	250	pcs	Whistle safety signal		
7	1	рс	Face Shield for grinding - Lens material: High impact resistant polycarbonate - Thickness: 1.2-3mm		
8	1	рс	Welding Helmet/Mask - Auto darkening - Min. of 2.00mm thickness - Shade: 8-13 DIN		
9	87	unit	Orange Traffic Safety Cones - With label - Size: 28"		
			TOTAL AMOUNT (in Php)		

The above quoted prices are inclusive of all costs and applicable taxes.

Name / Position / Signature of Authorized Representative Over I	Printed Name
Name of Company	Walter Control of the
Company Address	
Contact Number	
Fmail Address	

Very truly yours,

Omnibus Sworn Statement

	IC OF THE PHILIPPINES) UNICIPALITY OF) S.S.						
	AFFIDAVIT						
١, _							
"-	, of legal age,,, and residing at [Name of Affiant] [Civil Status] [Nationality]						
tor bo	[Address of Affiant] Iving been duly sworn in accordance with law, do hereby depose and state that:						
	Select one, delete the other:						
1.							
	If a sole proprietorship: I am the sole proprietor or authorized representative of						
	with office address at;						
	Bidder] [address of Bidder] If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of with						
	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						
	, 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 of the						
	[Name of the Project] [Name of						
	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, execut 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, as shown in the attached[state title of 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] 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, controlling interest with another blacklisted person or entity as defined and approved for in the Unifor 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.	is authorizing the Head of the Procuring Entity						
7.0	[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;

	If a	partnership	or coopei	rative: None of	the officers and membe	ers of				
	[Name of Bidder] 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 v	enture: Nor	e of the officers, direct	ors, and control	ling stockhold	ers of		
						_ is related to the	e Head of the	Procuring E	ntity,	
	hea		Bids and ject Mana	agement Office	nittee (BAC), the Technic e or the end-user unit, an	d the project cor	nsultants by co	nsanguinit	y or	
7.	-	The second second	[Name	of Bidder]	complie	es with existing la	bor laws and	standards;	and	
8.		is aware of and has undertaken the following responsibilities as a Bidder:								
	- 1	[Name of	1774	-£46 - D:44:-	- D					
	a)			of the Bidding		a implamentation	a of the Centr	act.		
	b)				or otherwise, affecting the					
	c)				svailable and needed for	Bulletin(s)	issued	for	the	
	d)	Inquire	or	secure	Supplemental/Bid	Dulletiii(5)	issueu		the	
0					[Name of the Project]	r nou diractly or i	ndiractly any	commission	n	
9.		did not give or pay directly or indirectly, any commission, [Name of Bidder]								
	an	amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or								
	rep	resentative	of the go	vernment in re	lation to any procureme	nt project or acti	vity.			
	an	y payment re vices, to the	eceived b prejudice	y a person or e of the public	fulness or abuse of conf entity under an obligation and the government of t sed Penal Code.	on involving the	duty to deliver	certain go	ods or	
IN	WIT	NESS WHER	EOF, I hav	e hereunto se	t my hand this day of	, 20	at	, Philip	pines.	
					Bidder's Representat	tive/Authorized S	ignatory			
	ÇI.	IRSCRIRED A	ND SWO	RN to before n	ne this day of	at				
Philip _i identit	oine	s. Affiant/s is	/are pers	onally known ules on Notari	to me and was/were ider al Practice (A.M. No. 02-3 , with his/her p	ntified by me thro 8-13-SC). Affiant/	ough compete s exhibited to	nt evidence me his/her	• 12	
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