



**PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF
MARINDUQUE/QUEZON**

REQUEST FOR QUOTATION/CANVASS FORM

Date: _____
Quotation No.: _____ **MPF-MRQ-05-2026**

Company Name: _____

Address: _____

Business/Mayor's Permit No.: _____

Tax Identification Number (TIN): _____

PhilGEPS Registration Number (required prior to award) : _____

The Philippine Ports Authority - Port Management Office of Marinduque/Quezon, through its Bids and Awards Committee – Engineering Projects (BAC-EP), intends to procure the project **MAINTENANCE RRTF FACILITIES AT GATES 2 & 4, PORT OF LUCENA, LUCENA CITY (MPF-MRQ-05-2026)** with Approved Budget for the Contract (ABC) of **NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED ELEVEN PESOS AND 89/100 ONLY (₱ 999,911.89)** 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 Awards Committee (BAC) Chairperson and to the given address below, on or before **9:00 AM of 24 June 2026**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

JOEL D. GAMET

*BAC Chairperson/Division Manager A – Port Services Division
Philippine Ports Authority - Port Management Office of Marinduque/Quezon
Port Operations Building, Brgy. Talao-Talao, Port Area, Lucena City
Contact No. (042) 784-9119
Email: pmomarquez@ppa.com.ph*

Interested service provider/supplier shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

- a. Valid and Updated PhilGEPS Registration Certificate, including Annex "A" and its pertinent attachments;**
- b. Duly Accomplished Bid Form (RA 12009 Format)**
- c. Certificate of Site Inspection (CSI), notarized;**
- d. Manpower and Equipment Deployment Commitment Schedule, notarized;**
- e. Omnibus Sworn Statement/Eligibility Declaration (RA 12009), notarized;**

The Head of the Procuring Entity (HoPE) of the PPA PMO MRQ 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 BAC Secretariat at (042) 784-9119.

JOEL D. GAMET

Chairperson, Bids and Awards Committee

INSTRUCTIONS:

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

1. Do not alter the 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/provisions including manifestation 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, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.

2. 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.

3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.

4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.

7. Award of contract shall be made to the Lowest Calculated Responsive Bid (LCRB) which complies with the technical specifications, requirements and other terms and conditions stated herein.

8. The item/s shall be delivered according to the accepted offer of the bidder.

9. Item/s delivered shall be inspected on the scheduled date and time of the PPA PMO MRQ. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

10. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

12. 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.

Maintenance of RRTF Facilities at Gates 2 & 4, Port of Lucena, Lucena City

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
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Note: Non-compliance with the minimum required specifications shall be grounds for disqualification

1.0	General Expenses				
1.01	Mobilization/Demobilization and Cleaning-up	lot	1.00		

A) MATERIALS

SUB-TOTAL FOR MATERIALS _____

B) LABOR

SUB-TOTAL FOR LABOR _____

C) EQUIPMENT

SUB-TOTAL FOR LABOR _____

ESTIMATED DIRECT COST _____

ESTIMATED INDIRECT COST _____

TOTAL COST OF WORK ITEM 1.01 _____

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
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1.0	General Expenses				
1.02	Provision of Construction Safety and Health Program	lot	1.00		

A) MATERIALS

Personal Protective Equipment
 *Hard Hat
 *Reflective Safety Vest
 *Safety Shoes
 *Safety Gloves

set 10 _____

SUB-TOTAL FOR MATERIALS _____

B) LABOR

SUB-TOTAL FOR LABOR _____

C) EQUIPMENT

SUB-TOTAL FOR LABOR _____

ESTIMATED DIRECT COST _____

ESTIMATED INDIRECT COST _____

TOTAL COST OF WORK ITEM 1.02 _____

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount	Statement of
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					Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2				
2.01	Repainting of Exterior & Interior Walls and Ceiling	Sq.m.	150.00		

A) MATERIALS

Interior Walls and Ceiling

Putty (Spot)	Gal	4.00			
Top Coat	Gal	6.00			
Thinning Solvent for Putty	Gal	1.00			
Thinning Solvent for Topcoat	Gal	2.00			

Exterior Walls

Putty (Spot)	Gal	4.00			
Top Coat	Gal	6.00			
Thinning Solvent for Putty	Gal	1.00			

Sand Paper	Pc	50.00			
Scraper	Pc	10.00			
Paint Brush, 4"	Pc	5.00			
Paint Roller, 6" with pan	Pc	5.00			

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman	Day	6.00			
Surface Preparation					
2.00 Skilled Laborer	Day	3.00			
4.00 Unskilled Laborer	Day	3.00			
Paint Application					
2.00 Skilled Laborer	Day	3.00			
4.00 Unskilled Laborer	Day	3.00			

SUB-TOTAL FOR LABOR

C) EQUIPMENT

SUB-TOTAL FOR LABOR

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 2.01

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.02	Repainting of Hazard Stripes at R.C. Curb and Steel Barrier	Sq.m.	41.00			

A) MATERIALS

Steel Barrier

Epoxy Primer

Gal 2.00

Top Coat (Black)

Gal 2.00

Top Coat (Yellow)

Gal 2.00

Thinning Solvent for Putty (Steel)

Gal 1.00

RC Curb

Putty (Spot)

Gal 1.00

Top Coat (Black)(Traffic Paint)

Gal 2.00

Top Coat (Yellow)(Traffic Paint)

Gal 2.00

Thinning Solvent for Putty

Gal 1.00

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman

Day 3.00

Surface Preparation

1.00 Skilled Laborer

Day 1.00

2.00 Unskilled Laborer

Day 1.00

Paint Application

1.00 Skilled Laborer

Day 2.00

2.00 Unskilled Laborer

Day 2.00

SUB-TOTAL FOR LABOR

C) EQUIPMENT

SUB-TOTAL FOR EQUIPMENT

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 2.02

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.03	Replacement of Damaged Doors and Windows complete with accessories	lot.	1.00			

A) MATERIALS

D-1, Flush Door, 0.80m x 2.10m

D-2, PVC Door, 0.60m x 2.10m

Door Knob Set

W-2, Aluminum Frame Sliding Type Window
1.5mm thk., 1.00m x 1.20m

Set	2.00			
Set	1.00			
Set	3.00			
Sq.m.	1.20			

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman

1.00 Skilled Laborer

2.00 Unskilled Laborer

Day	1.00			
Day	1.00			
Day	1.00			

SUB-TOTAL FOR LABOR

C) EQUIPMENT

SUB-TOTAL FOR LABOR

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 2.03

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.04	Replacement of Missing ACP at LED Display Board	Sq.m.	5			

A) MATERIALS

PVDF Aluminum Composite Panel

Sq.m.	5			
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SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman

2.00 Skilled Laborer

4.00 Unskilled Laborer

Day	2.00			
Day	2.00			
Day	2.00			

SUB-TOTAL FOR LABOR

C) EQUIPMENT

1.00 Manlift Crane

Day	2.00			
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SUB-TOTAL FOR EQUIPMENT

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 2.04

Minimum Technical	Unit	Qty.	Unit Cost	Amount	Statement of
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Specifications/Description						Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.05	Replacement of Deteriorated Roofing Materials	lot.	1.00			

A) MATERIALS

Curved Long Span Roofing, Ribbed Type,
0.60mm Thk.

Ln.m. 60.00 _____

Tekscrew

Pc. 350.00 _____

Silicone Sealant

Bot. 5.00 _____

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman

Day 4.00 _____

1.00 Skilled Laborer

Day 4.00 _____

4.00 Unskilled Laborer

Day 4.00 _____

SUB-TOTAL FOR LABOR

C) EQUIPMENT

1.00 Electric Drill

Day 4.00 _____

1.00 Manlift Crane

Day 4.00 _____

SUB-TOTAL FOR EQUIPMENT

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 2.05

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.06	Extension of Flooring at Cashier	Sq.m.	4.80			
A) MATERIALS						
Marine Plywood, 3/4" thk.,	Pc.		5.00			
Tubular Pipe, 2" x 3" x 2mm thk.	Pc.		5.00			
Welding Rod	Box		2.00			
Other Minor Materials	lot		1.00			
<i>Paint Application</i>						
Sealer	Gal.		1.00			
Putty	Gal.		1.00			
Top Coat, Automotive Paint	Gal.		1.00			
Sand Paper	Pc		150.00			
Paint Brush, 4"	Pc		4.00			
Paint Roller, 6" with pan	Pc		4.00			
SUB-TOTAL FOR MATERIALS						
B) LABOR						
1.00 Foreman	Day		3.00			
1.00 Skilled Laborer	Day		3.00			
2.00 Unskilled Laborer	Day		3.00			
SUB-TOTAL FOR LABOR						
C) EQUIPMENT						
1.00 Electric Grinder	Day		3.00			
1.00 Electric Drill	Day		3.00			
1.00 Welding Machine	Day		3.00			
SUB-TOTAL FOR EQUIPMENT						
ESTIMATED DIRECT COST						
ESTIMATED INDIRECT COST						
TOTAL COST OF WORK ITEM 2.06						

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.07	Carpentry Works	units	2.00			
A) MATERIALS						
Marine Plywood, 3/4" thk.,	Pc.		10.00			
Marine Plywood, 1/4" thk.,	Pc.		5.00			
Drawer Guide, 4"	set		3.00			
Drawer Handle, Flushed	pc		3.00			
CWN	kg		10.00			
<i>Paint Application</i>						
Sealer	Gal.		1.00			
Putty	Gal.		1.00			
Top Coat, Automotive Paint	Gal.		1.00			
Sand Paper	Pc		100.00			
Paint Brush, 4"	Pc		4.00			
Paint Roller, 6" with pan	Pc		4.00			
SUB-TOTAL FOR MATERIALS						
B) LABOR						

1.00 Foreman	Day	1.00	_____	_____	_____
1.00 Skilled Laborer	Day	1.00	_____	_____	_____
1.00 Unskilled Laborer	Day	1.00	_____	_____	_____

SUB-TOTAL FOR LABOR _____

C) EQUIPMENT

SUB-TOTAL FOR EQUIPMENT _____

ESTIMATED DIRECT COST _____

ESTIMATED INDIRECT COST _____

TOTAL COST OF WORK ITEM 2.07 _____

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
2.0	Maintenance of RRTF Facility at Gate 2					
2.08	Replacement of Damaged/Busted Electrical Fixtures	lot	1.00			

A) MATERIALS

Industrial LED Bay Lamp, 200W	unit	4.00	_____	_____	_____
LED Surface Type Ceiling Lamp, 32W (DL)	Unit	3.00	_____	_____	_____
LED Bulb, 30W, E27	pc	4.00	_____	_____	_____

SUB-TOTAL FOR MATERIALS _____

B) LABOR

1.00 Foreman	Day	1.00	_____	_____	_____
1.00 Skilled Laborer	Day	1.00	_____	_____	_____
1.00 Unskilled Laborer	Day	1.00	_____	_____	_____

SUB-TOTAL FOR LABOR _____

C) EQUIPMENT

1.00 Manlift Crane	Day	1.00	_____	_____	_____
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SUB-TOTAL FOR EQUIPMENT _____

ESTIMATED DIRECT COST _____

ESTIMATED INDIRECT COST _____

TOTAL COST OF WORK ITEM 2.08 _____

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
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3.0 Maintenance of RRTF Facility at Gate 4

3.01 Steel and Roofing Works

lot

1.00

A) MATERIALS

3" dia. X 6.00m. G.I. Pipe, S40 (post)	pcs	4.00			
2" x 4" x 6.00m x1.5mm thk. Galvanized Tubular Bar (Girder)	pcs	3.00			
2" x 4" x 6.00m x1.5mm thk. Galvanized Tubular Bar (Rafter)	pcs	3.00			
2" x 3" x 6.00m x1.5mm thk. Galvanized Tubular Bar (Floor joist & Bridging)	pcs	7.00			
2" x 3" x 6.00m x1.5mm thk. Galvanized Tubular Bar (Vertical & Horiz. studs)	pcs	26.00			
2" x 3" x 6.00m x1.5mm thk. Galvanized C - Purlins	pcs	8.00			
7"x 7"x 1/2" thk Steel Plate	pcs	8.00			
3/4" dia. Dyna Bolt	pcs	32.00			
3/4" thk. x 4' x 8' Marine Plywood (Flooring)	pcs	5.00			
1/4" thk x 4' x 8' Ficem Board (Wall & Ceiling)	pcs	32.00			
Black Screw for Ficem Board	pcs	500.00			
0.60 mm thk. Rib-Type, Pre-Painted Long Span Roof	ln.m.	26.00			
Ga. 24 x 16" x 8ft, Colored, Flashing	pcs	6.00			
Ga. 24 x 24" x 8ft, Colored, Std. Gutter	pcs	3.00			
2" dia. X 3.00 PVC Pipe, Down spout	pcs	2.00			
2" dia. PVC 1/4 bend	pcs	6.00			
Metal Furring, 32mm x 52mm x 3 meters, 0.6mm thk. (Ceiling)	pcs	30.00			
Solvent Cement	can	1.00			
Teks Screw	pcs	210.00			
Blind Rivet	box	2.00			
Cutting disk, 4"	pcs	10.00			
Grinding disk, 4"	pcs	5.00			
Welding rod	box	1.00			
Aluminum Insulation Foam (10mm, Double sided)	ln.m.	10.00			

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman	Day	8.00			
1.00 Skilled Laborer	Day	8.00			
1.00 Unskilled Laborer	Day	8.00			

SUB-TOTAL FOR LABOR

C) EQUIPMENT

1.00 Electric Grinder	Day	8.00			
1.00 Electric Drill	Day	8.00			
1.00 Welding Machine	Day	8.00			

SUB-TOTAL FOR EQUIPMENT

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 3.01

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
3.0	Maintenance of RRTF Facility at Gate 4					
3.02	Supply, Delivery, and Installation of Doors and Windows	lot	1			

A) MATERIALS

Flush Door Type (1 set - 2.10m X 0.70m)	Sq.m.	2.94			
Automatic Door Closer (Flush Door)	Pc.	2.00			
3" x 3" Loose Pin Hinges	Pc.	6.00			
Door Knob	set	2.00			
1.5mm thk. Framed Powder Coated Sliding Type Window w/ 10mm thk. Reflective Tempered Brown Glass (4 sets -1.00m x 1.20m)	Sq.m.	4.80			
Fixed Louvered Steel Window (3 sets - 0.20m x 1.425m)	Sq.m.	0.86			

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman	Day	1.00			
1.00 Skilled Laborer	Day	1.00			
1.00 Unskilled Laborer	Day	1.00			

SUB-TOTAL FOR LABOR

C) EQUIPMENT

1.00 Electric Drill	Day	1.00			
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SUB-TOTAL FOR EQUIPMENT

ESTIMATED DIRECT COST

ESTIMATED INDIRECT COST

TOTAL COST OF WORK ITEM 3.02

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
3.0	Maintenance of RRTF Facility at Gate 4					
3.03	Electrical Works	lot	1.00			

A) MATERIALS

THHN # 3.5 mm ² Stranded	box	1.00			
THHN # 5.5 mm ² Stranded	m	20.00			
Duplex Convenience Outlet (Weather Proof)	pc	5.00			
ACU Outlet	pc	1.00			
Electrical Tape	pcs	4.00			
Utility Box	pcs	7.00			
Junction Box, 4"	pcs	9.00			
PVC Solvent	can	5.00			
PVC Conduit Pipe, 20mm dia.	pcs	30.00			
40 watts Fluorescent Lamp (Box Type)	set	2.00			
18 watts Led Bulb	pcs	7.00			
Socket Bulb 2 x 4	pcs	7.00			
2 Gang Switch	set	1.00			
Nema Electrical Panel Board with Main 40A CB, 2P, 230V; 1-30A, 230V, 2P; 3-20A, 230V, 2P	set	1.00			

SUB-TOTAL FOR MATERIALS

B) LABOR

1.00 Foreman	Day	2.00	_____	_____	_____
1.00 Skilled Laborer	Day	2.00	_____	_____	_____
1.00 Unskilled Laborer	Day	2.00	_____	_____	_____
			SUB-TOTAL FOR LABOR _____		
C) EQUIPMENT					
1.00 Electric Drill	Day	2.00	_____	_____	_____
			SUB-TOTAL FOR EQUIPMENT _____		
			ESTIMATED DIRECT COST _____		
			ESTIMATED INDIRECT COST _____		
			TOTAL COST OF WORK ITEM 3.03 _____		

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance ("Comply" or "Not Comply")
3.0	Maintenance of RRTF Facility at Gate 4					
3.04	Painting Works	lot	1.00			

A) MATERIALS					
Flat Latex Paint Topcoat	gal.	7.00	_____	_____	_____
Flat Latex Paint Primer	gal.	4.00	_____	_____	_____
Gypsum Putty	gal.	2.00	_____	_____	_____
50mm Fiberglass Mesh Tape	pc.	6.00	_____	_____	_____
Epoxy Primer	gal.	5.00	_____	_____	_____
Top Coat Epoxy	gal.	7.00	_____	_____	_____
Thinning Solvent (Epoxy Reducer)	gal.	2.00	_____	_____	_____
Pallets	pair	2.00	_____	_____	_____
Paint Brush, #4	pc.	10.00	_____	_____	_____
Paint Roller, 6"	pc.	6.00	_____	_____	_____
Sand Paper	pc.	40.00	_____	_____	_____
			SUB-TOTAL FOR MATERIALS _____		
B) LABOR					
1.00 Foreman	Day	2.00	_____	_____	_____
<i>Surface Preparation</i>					
1.00 Skilled Laborer	Day	1.00	_____	_____	_____
1.00 Unskilled Laborer	Day	1.00	_____	_____	_____
<i>Paint Application</i>					
1.00 Skilled Laborer	Day	1.00	_____	_____	_____
1.00 Unskilled Laborer	Day	1.00	_____	_____	_____
			SUB-TOTAL FOR LABOR _____		
C) EQUIPMENT					
			SUB-TOTAL FOR EQUIPMENT _____		
			ESTIMATED DIRECT COST _____		
			ESTIMATED INDIRECT COST _____		
			TOTAL COST OF WORK ITEM 3.03 _____		

Project Duration

The winning bidder shall complete all works under this project within **FORTY (40)** calendar days from the date of receipt of the Notice to Proceed (NTP).

Payment Terms

The Approved Budget for the Contract (ABC) is **NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED ELEVEN PESOS AND 89/100 ONLY (₱ 999,911.89)**, inclusive of VAT.

Progress Billing may be allowed once during project implementation, subject to actual accomplishment and verification by the Inspectorate Team and the ESD.

The remaining balance shall be released only upon 100% completion, final inspection, acceptance of the project, and submission of complete billing and close-out documents in accordance with existing government accounting and auditing rules and regulations.

Penalties for Delay

For unjustified delay in delivery, Liquidated Damages shall be imposed at a rate of 0.10% (One-Tenth of One Percent) of the unperformed portion of the contract per calendar day of delay.

The total Liquidated Damages shall not exceed ten percent (10%) of the total contract price, after which the Procuring Entity may rescind the contract in accordance with rules and regulations under the NGPA.

**MAINTENANCE OF RRTF FACILITIES AT GATES 2 & 4
PORT OF LUCENA, LUCENA CITY
(MPF-MRQ-05-2026)**

APPROVED BUDGET FOR THE CONTRACT**TOTAL OFFERED QUOTATION**

**NINE HUNDRED NINETY NINE THOUSAND
NINE HUNDRED ELEVEN PESOS AND
89/100 ONLY (₱ 999,911.89)**

In Words:

In Figures:

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.

Printed Name / Signature

Position / Designation

Tel. No. / Cellphone No.

email addressDate:
