

REQUEST FOR QUOTATION

Procurement Title:	Project	MPF-MSB-11-2026 MAINTENANCE OF MAIN ENTRANCE GATE, PORT OF MASBATE	
Approved Budget for the Contract (ABC):		₱ 945,032.21	Mode of Procurement: Section 34 (Small Value Procurement)
Contract No.:		MSB 2606	APP Reference: Updated Version No. 01 APP CY 2026 (Infra.)
End-User Unit:		Engineering Services Division	Contract Duration: 45 Calendar Days
Deadline for Submission of Bids		09:00 AM 21 July 2026	Source of Funds: Corporate Operating Budget
RFQ No.:		2026-07-006	

Date: 10 July 2026

The Philippine Ports Authority – Port Management Office of Masbate intends to procure indicated in this Request for Quotation (RFQ) in accordance with **Section 34 (Small Value Procurement)** of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009.

Interested bidders are hereby invited to submit their quotation/proposal, signed by the duly authorized representative, **on or before the set deadline indicated above**, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information indicated below:

BIDS AND AWARD COMMITTEE

2nd Floor, Port Operations Building (POB), Port Area, Brgy. Bapor, Port Area, Masbate City, Masbate, Philippines 5400

Email: bacpmomasbate@gmail.com.

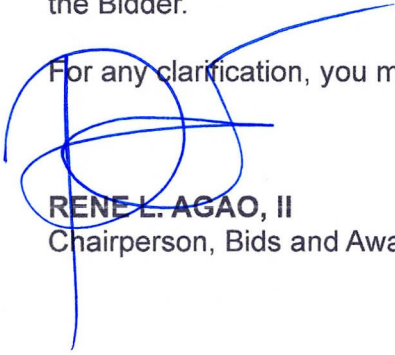
Telephone No. (056) 533-0272

Please submit your proposal along with the following requirements:

- PhilGEPS Registration Certificate**
- Mayor's/Business Permit**
- Notarized Omnibus Sworn** and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Template may access to this link: <https://www.gppb.gov.ph/wp-content/uploads/2023/07/07032023Omnibus-Sworn-StatementRevised-as-of-07.03.2023.docx>
- Latest Income/ Business Tax Return**

Proof of authorization shall be a duly **notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney**, whichever is applicable, in case of a corporation, partnership, or cooperative, or joint venture; or a duly **notarized Special Power of Attorney** in case of a sole proprietorship, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

For any clarification, you may contact Ms. Jennifer S. Espiritu via telephone at (056 533-0272).


RENE L. AGAO, II

Chairperson, Bids and Awards Committee

BIDS AND AWARDS COMMITTEE
For Engineering Projects

INSTRUCTIONS TO BIDDERS

- I. Contractor-applicant shall accomplish all the Bid Forms and use separate sheet if necessary.
- II. All supporting photocopied documents shall be duly marked **"CERTIFIED TRUE COPY FROM THE ORIGINAL"** by the Authorized Managing Officer.
- III. Bids shall be submitted on or before the published deadline, otherwise it shall be marked "LATE" and shall not be accepted.
- IV. The First Envelope or the Technical Component of the Bid shall contain the following documents:
 1. Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
 2. Omnibus Sworn Statement by the prospective bidder or its duly authorized representative in the form prescribed by the GPPB as to the following:
 - a. It is not blacklisted or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB;
 - b. 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;
 - c. It is authorizing the Port Manager or his duly authorized representative/s to verify all the documents submitted;
 - d. The signatory is the authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the prospective bidder is a corporation, partnership or joint;
 - e. It complies with the disclosure provisions under Section 47 of the Act in relation to the other provisions of RA 3019;
 - f. It complies with existing labor laws and standards.
 3. PhilGEPS Registration Number;
 4. Latest income and business tax returns
 5. Valid PCAB License for the type and cost of the contract to be bid;
- V. The Second Envelope or the Financial Component of the Bid shall contain the following documents:
 1. Bid Proposal in the prescribed form
 2. Bid Prices in the Bill of Quantities
 3. Detailed Estimates
 4. Summary sheets of prices of construction materials, labor, and equipment used in coming up with bid.
 5. Cash Flow by quarter and payment schedule

- VI. All pages of the Technical and Financial Proposals shall be chronologically paged and shall be signed by the Authorized Managing Officer.
- VII. The Technical and Financial Proposals shall be provided with "cover" and "table of contents".
- VIII. Aside from the original copies of the technical and financial bids, the bidders are required to submit six (6) photocopies of these bids properly bound and marked original or photocopy as the case may be.

Properly bound shall mean cloth-bound, hard-bound or paper-bound. Combo-bound (or ring-bound), fastener-bound or stapler-bound, or with loose page/s, shall not be accepted.

- 1. The original and photocopies of the Technical Proposal shall be wrapped together and marked "Technical Proposal/Bid".
- 2. The original and photocopies of the Financial Proposal shall be wrapped together and marked "Financial Proposal/Bid".
- 3. The Technical and Financial Proposals shall then be wrapped together, and the wrapper shall be marked as follows:

Name of Bidder
Bidder's Address

To the BAC Chairperson
PPA-PMO Masbate
2nd Floor, Port Operations Building,
Brgy. Bapor, Masbate City

Name of Contract to be bid: _____

DO NOT OPEN BEFORE *"the schedule time of bidding"*

- IX. Bidders or their duly authorized representatives are encouraged to attend the Opening of the Bids, the date of which is indicated in the Request for Quotation. The bidder's authorized representatives shall present an authorization from the Authorized Managing Officer.
- X. Failure to comply with any of the above requirements shall be grounds for disqualification.
- XI. Please be guided accordingly.

RENE L. AGAO II
BAC Chairperson

BILL OF QUANTITIES

Name of Project: MPF-MSB-07-2026 MAINTENANCE OF PPA OFFICE BUILDING (A260008), Port of
Cataingan, Masbate

(CONTRACT NO. MSB 2606)

ITEM NO.	DESCRIPTION OF WORKS	UNIT	QUANTITY	UNIT PRICE	AMOUNT
I	MAINTENANCE OF ROOFING AND GUTTER, DOOR, AND REPAINTING OF EXTERIOR AND INTERIOR OF PPA OFFICE				
1.01	Removal and Disposal of Damaged G.I. Roofing, Gutter, and Doors with Jamb	sq.m.	106.46		
1.02	Supply and Installation of Pre-painted Roofing with Accessories (including canopy)	sq.m.	106.46		
1.03	Minor Repair of Kitchen Cabinet	lot	1.00		
1.04	Supply, Deliver, and Installation of 2-unit-Wooden Door and 1-unit PVC Bathroom	set	3.00		
1.05	Supply and Application of Painting for Exterior of PPA Office Building	sq.m.	191.58		
TOTAL					
Amount in Words:					

Submitted by:

Name and Signature of Authorized Representative

Position

Name of Bidder

Date

:
:
:
:

Date: _____

The Port Manager
PPA-PMO Masbate
2nd Floor, Port Operations Building,
Brgy. Bapor, Masbate City, Masbate

Attention: **The Chairperson**
Bids and Awards Committee

Sir:

In accordance with your request for quotation for the project, **MPF-MSB-07-2026 MAINTENANCE OF PPA OFFICE BUILDING (CONTRACT NO. MSB 2606)** and subject to all the condition hereof, We/I propose to accomplish all the necessary works and all necessary plant/equipment, tools, appliances, consumable stores, fuel, labor, and materials, to complete the works at our/my own expense at the following prices in Philippine Currency:

BILL NO.	DESCRIPTION OF WORKS	BID AMOUNT (Php)
I	MAINTENANCE OF ROOFING AND GUTTER, DOOR, AND REPAINTING OF EXTERIOR AND INTERIOR OF PPA OFFICE	
1.01	Removal and Disposal of Damaged G.I. Roofing, Gutter, and Doors with Jamb	
1.02	Supply and Installation of Pre-painted Roofing with Accessories (including canopy)	
1.03	Minor Repair of Kitchen Cabinet	
1.04	Supply, Deliver, and Installation of 2-unit-Wooden Door and 1-unit PVC Bathroom	
1.05	Supply and Application of Painting for Exterior of PPA Office Building	
TOTAL ESTIMATED COST (Including VAT)		
AMOUNT IN WORDS:		

Note: Total amount in accordance with prices quoted in the Bill of Quantities

1. Quantities are approximate only and are to be used for comparison of bids. Actual quantities will be as needed in the field and as ordered by the Engineer.
2. Contractors' quotations shall be inclusive of required taxes.
3. All pages of the proposal should be signed by the bidder.
4. Erasures or corrections in the proposal should be initialed by the bidder's authorized signatory.

We/I make this proposal with adequate knowledge of the kind, quantity and quality of the materials, services and scope of the work required. If our proposal is accepted, we/I will, after receiving the Notice of Award, enter into Contract within seven (7) days from receipt of such Notice of Award.

We/I shall commence works within seven (7) calendar days from the issuance of the Notice to Proceed and complete the works in accordance with the plans and technical specifications within Forty-Five (45) calendar days.

We/I understand that the Authority may order additions to or deletions from the scope of work as specified, if necessary.

Enclosed herewith are the detailed estimates and computations of the cost of all items of work enumerated above.

All provisions contained in the contract affected by the acceptance of this Proposal shall extend to and be binding upon the successors of the parties hereto.

Very truly yours,

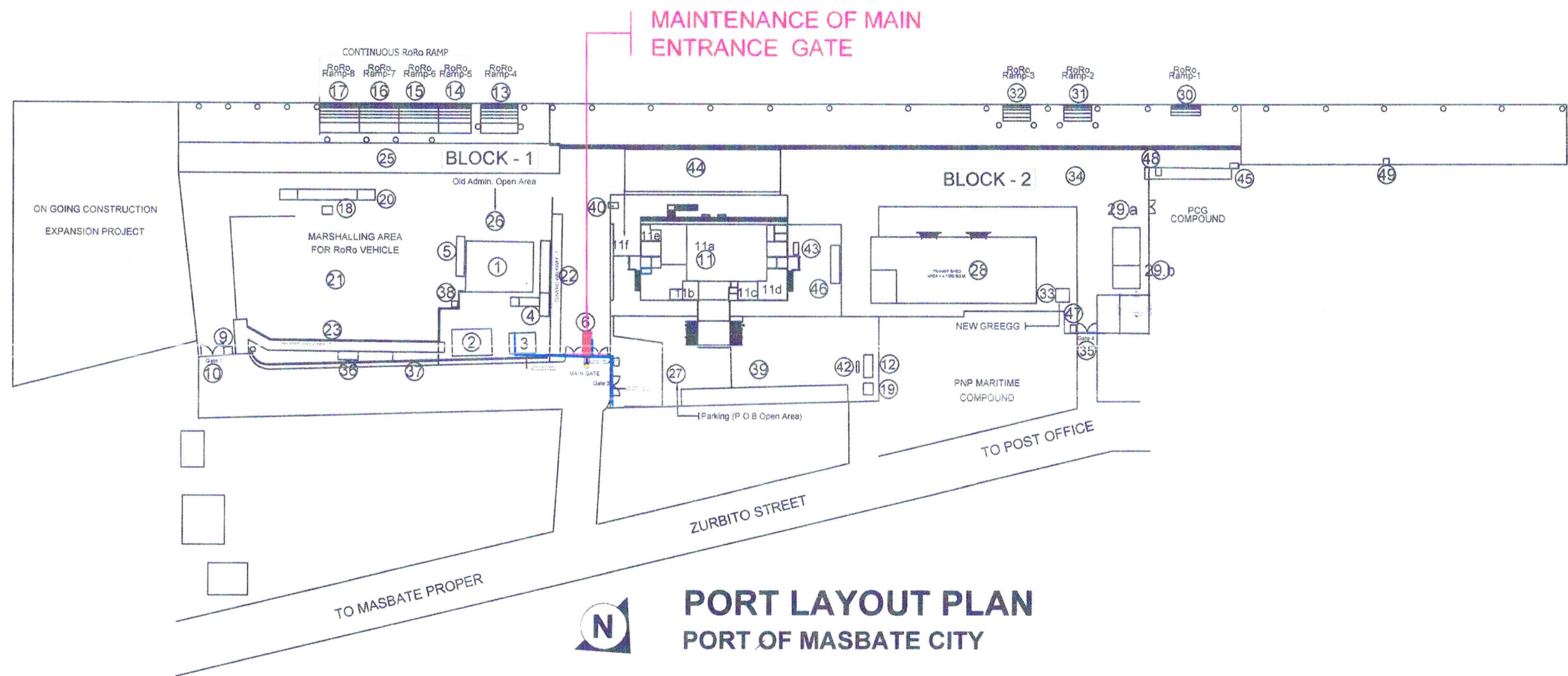
(Signature of the Authorized Signing Official)

Business Name : _____

Address : _____

Full Name of Authorized Signing Official : _____

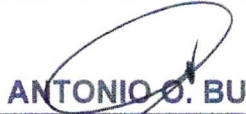
Position of the Authorized Signing Official : _____



	PORT MANAGEMENT OFFICE OF MASBATE Masbate City	PROJECT TITLE:	PREPARED BY:	CHECKED/REVIEWED BY:	APPROVED:	SHEET NO.:
		MPF-MSB-11-2026 MAINTENANCE OF MAIN ENTRANCE GATE	 ANTONIO O. BUNAN	 NELSON Y. CAABAY, JR.	 OLIVER S. RODULFO, JR.	1 6
		LOCATION: PORT OF MASBATE	CONSTRUCTION FOREMAN A	DIVISION MANAGER A, ESD	PORT MANAGER	

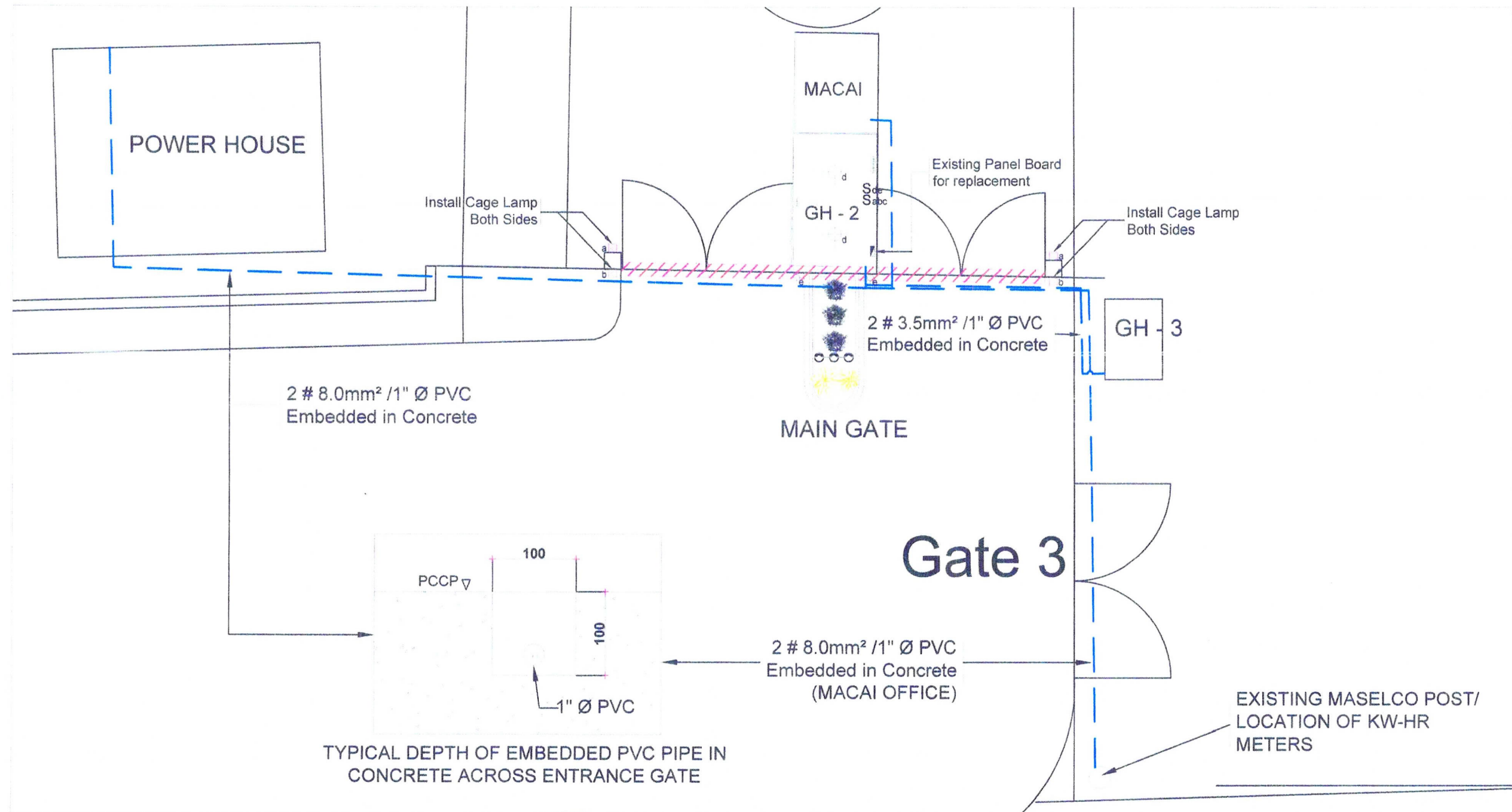


ELEVATION

	PORT MANAGEMENT OFFICE OF MASBATE Masbate City	PROJECT TITLE:	PREPARED BY:	CHECKED/REVIEWED BY:	APPROVED:	SHEET NO.:
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		LOCATION: PORT OF MASBATE	CONSTRUCTION FOREMAN A	DIVISION MANAGER A, ESD	PORT MANAGER	

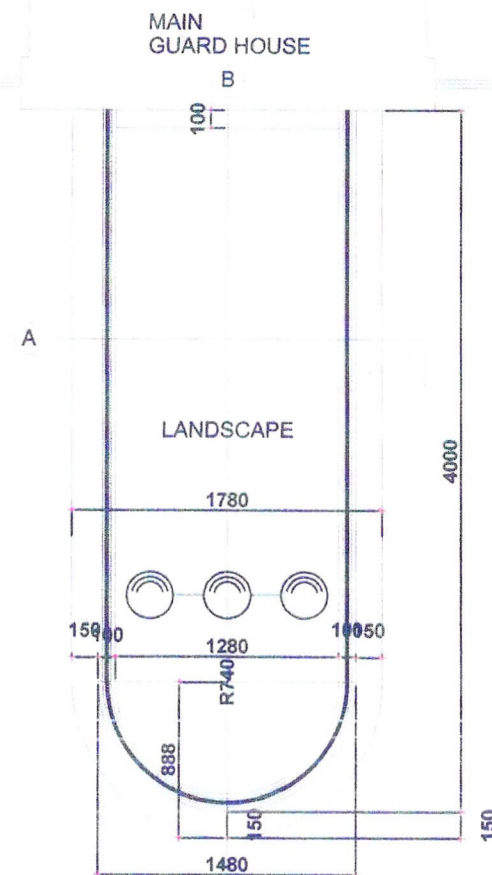
NOTE:

- USE 2# 3.5MM² FOR LIGHTING, VERIFY LOCATION OF SWITCHES
- ALL WIRINGS SHALL BE EMBEDDED IN CONCRETE
- VERIFY ELECTRICAL INSTALLATION WITH PMO PROJECT ENGINEER

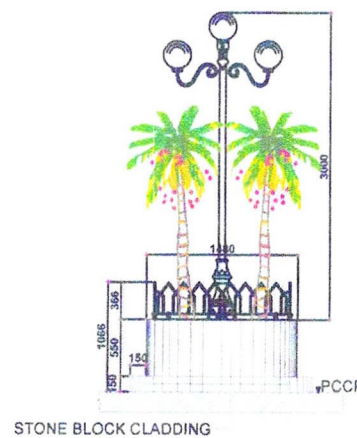


BLOW-UP DETAILS

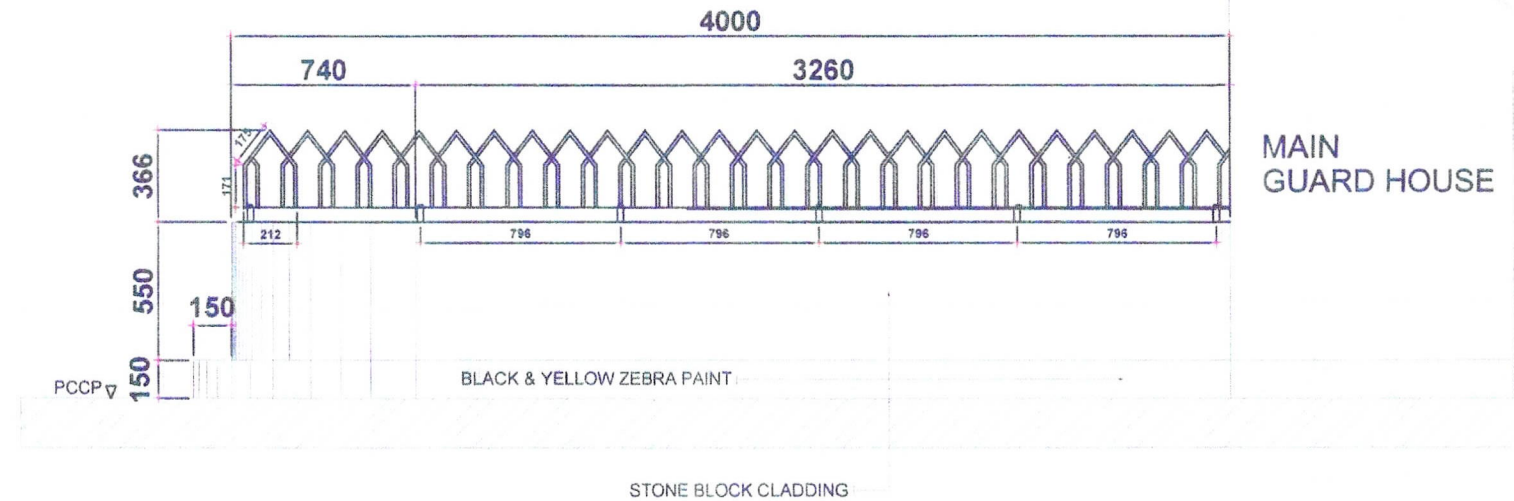
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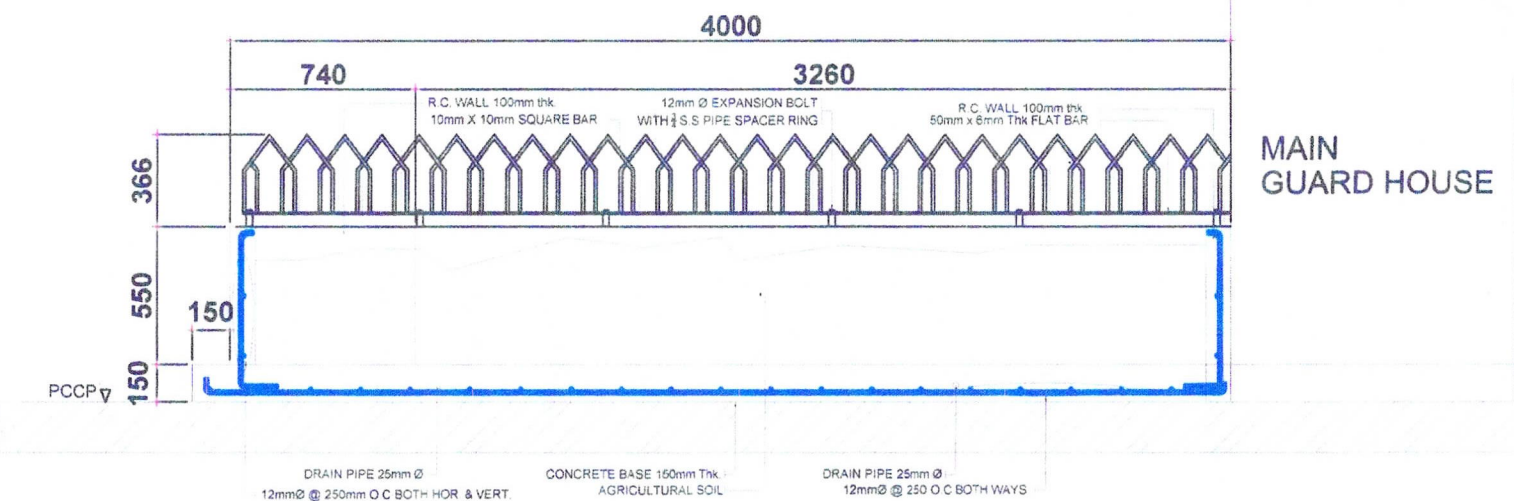
PLAN VIEW



FRONT VIEW



SIDE ELEVATION



SECTION A



PORT MANAGEMENT
OFFICE OF MASBATE
Masbate City

PROJECT TITLE:

**MPF-MSB-11-2026
MAINTENANCE OF
MAIN ENTRANCE GATE**

LOCATION: PORT OF MASBATE

PREPARED BY:

ANTONIO O. BUNAN
CONSTRUCTION FOREMAN A

CHECKED/REVIEWED BY:

NELSON Y. CAABAY, JR.
DIVISION MANAGER A, ESD

APPROVED:

OLIVER S. RODULFO, JR.
PORT MANAGER

SHEET NO.:

**4
6**