

REQUEST FOR QUOTATION

PHILIPPINE
PORTS
AUTHORITY



The Philippine Ports authority, Port Management Office of PMO-Panay/Guimaras (PPA, PMO-PNG) through its Bids and Awards Committee for the Procurement of Goods and Consultancy Services and for Engineering Projects will undertake an Alternative Method of Procurement through

NP - Small Value in accordance with Section 34 of the New Government Procurement Act R.A. 12009.

Name of Project: Supply and Delivery of Fresh Water at the Port of Dumangas, Iloilo

(See attached Terms and Condition)

Approved Budget : PHP 220.00 / ton
for the Contract

Deadline of Submission : 1/15/2025 - 8:00AM

Requirements:

1. Please quote your best quotation in line with the attached specifications. (Annex A) Unless otherwise the Supplier has a registry file at PPA, PMO-PNG all quotations must be accompanied with the following documents:

- | | |
|--------------------------------------|--|
| a. Mayor's/Business Permit | c. BIR Certificate of Registration (Form 2303) |
| b. PhilGeps Registration Certificate | d. DTI or SEC Registration |

2. All quotations shall be inclusive of all cost/s and applicable taxes and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations.

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

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.

5. Quotations shall be submitted to the BAC-Secretariat, PPA, PMO-Panay/Guimaras, Administration Bldg., Bldg., Brgy. Loboc, La Paz, Iloilo City 5000 or email at supplyunit.ppa.pmopng@gmail.com

For further information, please refer to:

The BAC Secretariat, PPA, PMO-Panay/Guimaras
Telephone Nos.: (033) 3377791 to 93 loc. 102

Very truly yours,


ENGR. JERRY P. ABELLO

Chairperson, Bids and Awards Committee

Date of Posting: Jan. 10-14, 2026

Reference

Quotation No.:	<u>26-001</u>
RIV No.:	<u>26-01-001</u>
PR No.:	<u>PNG - 10613-26</u>

PRICE QUOTATION FORM

Company/Trader's Name : _____

Address : _____

ITEM NO.	ITEM & DESCRIPTION	(Pls. Specify Brand)	QTY.	UNIT	UNIT PRICE	TOTAL
1	Supply and Delivery of Fresh Water at the Port of Dumangas, Iloilo		5000	tons		
	See attached Terms and Conditions					
DELIVERY:		Shall be completed within <u>until Volume Required is Completed</u> days from receipt of Purchase Order.		GRAND TOTAL :		

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

	VAT
	NON VAT

Signature Over Printed Name

Mobile/Telephone No.

Date _____

ACKNOWLEDGMENT RECEIPT



This is to acknowledge receipt of the Request for Quotation, as described inside the box at the right, today.

(date)

by: _____
Printed Name & Signature

Quotation No.: 26-001
RIV No.: 26-01-001
P.R. No.: PNG - 10613-26
Date:

To be returned not later than:

Tel. No.

TERMS AND CONDITIONS
SUPPLY AND DELIVERY OF FRESHWATER FOR THE PORT OF DUMANGAS
FOR CALENDAR YEAR (C.Y) 2026

1. RATIONALE

This Terms and Conditions shall guide parties interested in the Supply & Delivery of Freshwater for the Port of Dumangas, Iloilo for Calendar (C.Y) 2026.

The procurement process shall be in accordance with the provision of R.A. 9184 and its Implementing Rules and Regulations (IRR).

2. SCOPE OF UNDERTAKING /DESCRIPTION OF SERVICES

2.1 The services to be rendered: Supply & Delivery of 5,000 tons of freshwaters for the Port of Dumangas, Iloilo;

2.2 Equipment needed for the services: At least one (1) unit of Water Truck for the delivery of freshwater,

2.3 Schedule

2.3.1 Delivery schedule of volume per month is more or less 415 tons. The Contractor shall also supply and deliver freshwater as the need arises.

2.3.2 The freshwater shall be delivered directly to the water reservoir or in other tanks identified by the Authority at the Port of Dumangas, as warranted.

2.3.3 The duration of contract:
Effectivity of the contract is upon receipt of the Purchase Order until required volume is completely delivered.

3. OBLIGATIONS AND RESPONSIBILITIES

3.1 The Service Contractor

3.1.1 Submit result of quarterly laboratory testing of water source/s at the contractor's Account;

3.1.2 At the contractor's account Delivered fresh water shall be

subjected to at least four (4) random water tests by a reputable testing laboratory selected by PPA, extraction and delivery of water samples shall be witnessed by the authorized PPA personnel at the supplier's account and submit the results of the test to the Authority.

The results of the water laboratory tests shall be comply with the standards of the Department of Health (DOH) as specified hereunder;

Parameter	Standard
Total Coliform Count	<1.1 MPN/100 ml
Thermotolerant (Fecal) Coliform	<1.1 MPN/100 ml
Escherichia Coli (E.coli) Count	<1.1 MPN/100 ml

If the laboratory results representing the volume delivered do not comply with the above standards, no payment shall be made the quantity delivered of.

3.1.3 Respond promptly to all emergency calls on the delivery of freshwater;

3.1.4 Compliance with the provisions and other documentary requirements stipulated under R.A. 9184;

3.1.5 Submit monthly Statement of Account supported with Delivery Receipts to the Supply Unit.

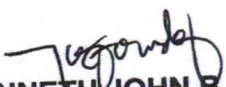
3.2 The Authority

3.2.1 Monitor contractor's compliance with port rules and regulations;

3.2.1 Identify, supervise and monitor the activities;

3.2.3 Pay the service contractor the amount due them upon receipt of the complete required documents stated in 3.1.5 subject to existing accounting and auditing rules and regulations.

Prepared by:


KENNETH JOHN B. FERNANDEZ
Supervisor, Port of Dumangas

Approved:


ALLAN M. ROJO
Port Manager