## PHILIPPINE PORTS AUTHORITY

PMO - Eastern Levte/Samar Port Area, Tacloban City Tel. No. (053) 321-8057, 321-4152

Email Add: esd\_pmoels@yahoo.com

Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP) REQUEST FOR QUOTATION

RFQ for P.R. No.:	TAC-3750-21	P.R. Date: February 09, 2021
Date Of Quotation:	February 15, 2021	Revised on: January 23, 2020
Project/Title:	Vehicles Materials	
Office /End Lleans	Admin DDA DBAO Eastern Loute/Samar	

Admin, PPA PMO-Eastern Leyte/Samar

Please read the Terms and Conditions of this Request for Price Quotation (RFQ) and quote your lowest price on the item/s listed below. Submit this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat not later than 12:00 noon of February 19, 2021. OPENING OF BIDS shall follow at 2:00 p.m. on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
NO.				UNIT	TOTAL	UNIT	TOTAL
1	1 Oil Filter Remover		PC	700.00	700.00		
2	2 Brake Shoe (Toyota Fortuner, Grandia & Hi-Lux)		PC	2,800.00	11,200.00		
3	Brake Pad (Toyota Fortuner, Grandia & Hi-Lux)	4	PC	1,900.00	7,600.00		
4	Battery, 12 Volts, 3SM, Maintenance Free (Toyota Fotuner, Grandia, Hi-Lux and Mitsubishi Adventure)	4	PC	9,000.00	36,000.00		
5	Brake Pad (Mitsubishi Adventure)	1	SET	1,450.00	1,450.00		
4	Brake Shoe (Mitsubishi Adventure) X-X-X-X	1	SET	2,200.00	2,200.00		Miles and the second se
NOTE: For the maintenance of PPA Vehicles in the			TOTAL ABC Php	59,150.00	BIDDER'S TOTAL QUOTATION Php		

Baseport, PMO-ELS.

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

**COMPANY NAME: ADDRESS:** 

**CONTACT NO.:** 

## **TERMS AND CONDITIONS**

## Small Value Procurement (SVP)

- Fill-up all entries legibly; typewritten or handwritten.
- Submit the photocopy of the following documents prior to payment:
  - a. Mayor's Business Permit 2020
  - b. PhilGEPS Certificate of Registration
  - c. Income/Business Tax Return
  - d. Omnibus Sworn Statement
- 4. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.
- 5. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
- 6. Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "Failed" under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184.
- 7. The contract shall be awarded to the bidder with the Single or Lowest Calculated and Responsive Quotation.
- Deliver the goods within fifteen (15) calendar days from receipt of the Purchase Order (P.O.); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods to be delivered for every day of delay.
- 9. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- 10. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- 11. The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract under Section 41 of the Revised IRR of RA 9184.
- 12. The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein.

ATTY. GLENN S. LAGUNAY Chairperson, BAC-PGCS/EP