

**PHILIPPINE PORTS AUTHORITY**  
 Port Management Office - EASTERN LEYTE/SAMAR  
 Port of Tacloban, Port Area, Tacloban City  
 Telephone nos. ( 053) 321 - 1915; Fax No. (053) 325 - 7248  
 ESD E-Mail Address : [esd\\_pmotac@yahoo.com](mailto:esd_pmotac@yahoo.com)

Date : April 5,2017  
 Ref. PR No. 2377  
 dated March 29,2017

**REQUEST FOR QUOTATION**

**Sir:**  
 Please quote your lowest price on the item(s) listed below. Do not quote more than one price on any single item, otherwise same shall be rejected at bid opening. Seal and return this form with your quotation not later than **April 17,2017 at 10:00am to the Office of the Chairman, BAC-EP.** , Engineering Services Division. 3rd Floor, PMO -Bldg. Philippine Ports Authority, Port Area, Tacloban City. Please attach copy of the PPA Official Receipt in the amount of Five Hundred Sixty (Php 560.00) pesos as proof of payment of the non-refundable fee for the cost of Bidding documents.

Interested bidders are restricted to Filipino citizens / sole proprietorships, partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines Philippines

Interested Bidders may secure Bid Documents from the BAC-EP TWG/ Secretariat at PPA PMO - Eastern Leyte/Samar, Port area, Tacloban City, upon payment of a non-refundable fee of Five Hundred Sixty (560.00) pesos only, inclusive of VAT.

  
**MARCELO C. INDIC**  
 Chairman, PMO, BAC- EP

Item No.	Work Description	Unit	Quantity	Unit Cost	Amount
	Name and Location of Project :				
	<b>Repair of Admin. And Cashier's Offices of PMO-ELS building, Tacloban City</b>				
	<b>Port of Tacloban</b>				
	Approved Budget for the Contract : <b>PhP 470,390.17</b>				
	Project Duration : <b>80</b> Calendar Days				
	Brief Project Description/Scope of Work: <b>( Please see Plans and Specifications )</b>				
	<b>( LABOR, MATERIALS AND EQUIPMENT )</b>				
	<b>Repair of Admin and Admin Stock Room</b>				
<b>I</b>	<b>1.0 Partition Wall</b>				
	1.1.1 Supply and install 8" PVC panelling wall(double wall) on 2"x4" wall studs, and demolition of wallfor stock room doo,	sq.m.	55.82		
	1.2.1 Supply and install 1/4" thk. clear glass w/ super dark tint on 1m x 2m window,w/ anoloc aluminum frame and 2 sets hollow core doors.	sq.m.	5.36		
	<b>2.0 Provision of comfort room</b>				
	<b>2.1 Water Supply and Drainage</b>				
	2.1.1 Supply, install connect and restore to PMO building cold water lineand drainage line	lot	1		
	<b>2.2 CHB wall</b>				
	2.2.1 Supply and install CHB for C.R.	lot	1		
	<b>2.3 Plumbing Fixtures</b>				
	2.3.1 Supply and install plumbing fixtures	lot	1		
	<b>2.4 Tile works</b>				
	2.4.1 Supply and install selected floor and wall tiles	sq.m.	10.46		
	<b>3.0 Painting works</b>				
	3.1.1 Painting of hollow core doors, CHB conc wall and retouch Painting works	sq.m.	22		
	<b>4.0 Electrical works</b>				
	4.1.1 Supply and install 6 units down light and one unit power outlet at stock room	lot	1		

Item No.	Work Description	Unit	Quantity	Unit Cost	Amount
<b>II</b>	<b>Repair of Cashier's Office at Ground Floor</b>				
2.1	<b>Demolition Work</b>				
2.1.1	Remove existing PVC partition wall for cashier supervisor and Kiddie rooms	s.q.m.	10.98		
2.2	<b>Partition Wall</b>				
2.2.1	Remove existing PVC partition wall at Terminal Supervisor office and install at the Kiddie Room	lot	1.00		
2.3	2.3.1 Supply and install PVC wall panelling ( double wall) at the Operations Office and Terminal Supervisor Office and marine plywood at the cashier's supervisor's office	sqm.	49.95		
2.4	2.4.1 Supply and install Two (2) units hollow core door and One (1) unit 1.0m x 1.0m cashier's window	lot	1.00		
2.5	2.5.1 Painting of two (2) units hollow core doors and at cashier's supervisor's office	lot	1.00		
<b>III</b>	<b>Health and Safety</b>				
3.1	3.1.1 Supply and install temporary partition to separate the working area with the PPA office area.	sqm.	100.80		
<b>TOTAL BID AMOUNT</b>			PhP		

**VICTOR ANSEL O. TINGZON**

BAC - Secretariat

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Name of Supplier/Contractor