

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

Tel. No. (053) 832-3962

Email Add: bac_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-4140-23**

P.R. Date: **May 13, 2023**

Date Of Quotation: **May 23, 2023**

Project/Title: **Painting Materials**

Office/End-User: **ESD, 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 June 2, 2023** 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 NO. | ITEM/S & SPECIFICATION | QTY | UNIT | AGENCY CANVASSED PRICE | | BIDDER'S PRICE QUOTATION | |
|----------|---|-----|------|------------------------|------------------|--------------------------|-------|
| | | | | UNIT | TOTAL | UNIT | TOTAL |
| 1 | Quick Dry Enamel Paint, Premium Quality, White | 1 | LTR | 325.00 | 325.00 | | |
| 2 | Patching Compound, Premium Quality | 1 | BAG | 700.00 | 700.00 | | |
| 3 | Semi-Gloss Latex Paint, Premium Quality, White | 5 | GAL | 1,300.00 | 6,500.00 | | |
| 4 | Quick Dry Enamel Paint, Premium Quality, Green | 1 | GAL | 1,300.00 | 1,300.00 | | |
| 5 | Quick Dry Enamel Paint, Premium Quality, Pink | 1 | GAL | 1,300.00 | 1,300.00 | | |
| 6 | Quick Dry Enamel Paint, Premium Quality, Yellow | 1 | GAL | 1,300.00 | 1,300.00 | | |
| 7 | Quick Dry Enamel Paint, Premium Quality, Blue | 1 | GAL | 1,300.00 | 1,300.00 | | |
| 8 | Quick Dry Enamel Paint, Premium Quality, Red | 1 | GAL | 1,300.00 | 1,300.00 | | |
| 9 | Lacquer Thinner, Premium Quality | 16 | GAL | 800.00 | 12,800.00 | | |
| 10 | Paint Thinner | 10 | GAL | 650.00 | 6,500.00 | | |
| 11 | Epoxy Primer, Gray w/ Catalyst | 2 | GAL | 1,650.00 | 3,300.00 | | |
| 12 | Quick Dry Enamel Paint, Premium Quality, White | 14 | GAL | 1,300.00 | 18,200.00 | | |
| 13 | Roof Paint, Premium Quality, Tile Red | 15 | GAL | 1,300.00 | 19,500.00 | | |
| 14 | Flat Latex Paint, Premium Quality, White | 8 | GAL | 1,300.00 | 10,400.00 | | |
| 15 | Fiber Cement Putty | 2 | GAL | 650.00 | 1,300.00 | | |
| 16 | 4" Paint Brush | 10 | PC | 150.00 | 1,500.00 | | |
| 17 | 4" Steel Brush | 1 | PC | 150.00 | 150.00 | | |
| 18 | 3" Paint Brush | 3 | PC | 115.00 | 345.00 | | |
| 19 | 7" Roller Brush w/ Tray | 7 | SET | 250.00 | 1,750.00 | | |
| 20 | 6" Putty Knife | 4 | PC | 180.00 | 720.00 | | |
| 21 | 10" Taping Knife | 2 | PC | 600.00 | 1,200.00 | | |
| 22 | Rust Converter | 1 | GAL | 800.00 | 800.00 | | |
| 23 | Flatwall Enamel Paint, Premium Quality, White | 2 | GAL | 1,300.00 | 2,600.00 | | |
| 24 | Red Oxide Metal Primer | 2 | GAL | 1,000.00 | 2,000.00 | | |
| | X-X-X-X-X | | | | | | |
| | | | | TOTAL ABC | | BIDDER'S TOTAL | |
| | | | | Php | 97,090.00 | QUOTATION | Php |

NOTE: Purchase of painting materials for Preventive Routine Maintenance of Physical Facilities at Baseport Tacloban.

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.
- Attach the photocopy of the following documents:
 - Mayor's Business Permit - 2023
 - PHIGEPS Certificate of Registration
 - Omnibus Sworn Statement
- Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.
- Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.

5. 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.
6. The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation**.
7. Deliver the goods within **twenty five (25) 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.
8. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
9. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
10. 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.
11. 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