

**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-4142-23**

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

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

Project/Title: **Plumbing 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	High Grade Waterproofing Sealant, 85 grams	15	PK	160.00	2,400.00		
2	Closet Tank Flapper	25	PC	450.00	11,250.00		
3	Closet Tank Ring Rubber Seal	25	SET	450.00	11,250.00		
4	1/2" Teflon Tape	20	RL	50.00	1,000.00		
5	Faucet Bronze	15	PC	250.00	3,750.00		
6	Water Closet w/ removable Tank, Standard Size w/ accessories	5	SET	13,000.00	65,000.00		
7	2" dia. Swing Check Valve, Brass	1	PC	2,500.00	2,500.00		
8	Stainless Lavatory Flexible Hose, 16" X 1/2" dia.	30	PC	280.00	8,400.00		
9	Stainless Lavatory Flexible Hose, 12" X 1/2" dia.	30	PC	250.00	7,500.00		
10	3/4" Teflon Tape	20	RL	65.00	1,300.00		
	X-X-X-X-X						
				<b>TOTAL ABC</b>	<b>114,350.00</b>	<b>BIDDER'S TOTAL</b>	
				Php		QUOTATION Php	

NOTE: Purchase of plumbing 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
  - PhilGEPS 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.
- 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.
- The contract shall be awarded to the bidder with the Single or Lowest Calculated and Responsive Quotation.
- 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.
- Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- 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.
- 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