

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.: **PR-TAC-4693-25**P.R. Date: **May 21, 2025**Date Of Quotation: **June 16, 2025**Project/Title: **Hardware Materials**Office/End-User: **TMO San Isidro, 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, Victor Ansel O. Tingzon not later than **12:00 noon of June 20, 2025**. 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		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Portland Cement	7	BAG	300.00	2,100.00		
2	2" Wood Screw w/ washer	700	PC	3.00	2,100.00		
3	Traffic Paint, White	5	GAL	1,600.00	8,000.00		
4	Traffic Paint, Yellow	7	GAL	1,600.00	11,200.00		
5	Acrylic Roof Paint, Tile Red, Premium Quality	10	GAL	750.00	7,500.00		
6	Latex Paint, White, Premium Quality	2	GAL	985.00	1,970.00		
7	Latex Paint, Royal Blue, Premium Quality	9	GAL	985.00	8,865.00		
8	Latex Paint, Sky Blue, Premium Quality	97	GAL	985.00	95,545.00		
9	Quick Dry Enamel, Royal Blue, Premium Quality	20	GAL	880.00	17,600.00		
10	Quick Dry Enamel, Royal Blue , Premium Quality	8	GAL	880.00	7,040.00		
11	Quick Dry Enamel, Gray, Premium Quality	3	GAL	880.00	2,640.00		
12	Paint Thinner	13	GAL	530.00	6,890.00		
13	Lacquer Thinner	4	GAL	660.00	2,640.00		
14	Epoxy Primer, Gray w/ catalyst	3	GAL	1,170.00	3,510.00		
15	7" Paint Roller Brush w/ tray	13	PC	200.00	2,600.00		
16	Plastic Brush	10	PC	50.00	500.00		
17	Stoffa Rag	20	PC	25.00	500.00		
18	4" Roller Brush w/ tray	7	PC	150.00	1,050.00		
19	4" Paint Brush	23	PC	120.00	2,760.00		
20	2" Paint Brush	5	PC	80.00	400.00		
21	3" dia. G.I. Pipe, Sch. 40	2	PC	3,175.00	6,350.00		
22	Grid 120 Sand Paper	10	SHT	30.00	300.00		
23	4" Cutting Disc	3	PC	30.00	90.00		
24	4" Concrete Grinding Disc	4	PC	550.00	2,200.00		
25	4" Grinding Disc	5	PC	60.00	300.00		
26	Cut-off Disc, 14"	2	PC	290.00	580.00		
27	Welding Rod	18	KG	130.00	2,340.00		
28	8mm dia. RSB	8	PC	154.10	1,232.80		
29	16mm dia. RSB	45	PC	634.49	28,552.05		
30	Steel Wire Brush Disc	8	PC	150.00	1,200.00		

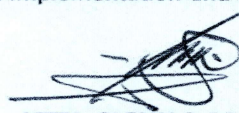
31	Barbed Wire, Galvanized 3 strands, Ga. 12.5	2150	LIN	45.00	96,750.00		
32	Traffic Paint, Blue	1	GAL	1,600.00	1,600.00		
	X-X-X-X-X-X						

NOTE: Purchase and delivery of hardware materials for the Maintenance of Security Fence, Floodlights, Covered Walk, Traffic Markings, and Damaged Roofing at Port of San Isidro.				TOTAL ABC Php	326,904.85	BIDDER'S TOTAL QUOTATION Php	
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PRINTED NAME & SIGNATURE OF OWNER/AUTHORIZED REPRESENTATIVE COMPANY NAME: _____ ADDRESS: _____ CONTACT NO.: _____	
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TERMS AND CONDITIONS
Small Value Procurement (SVP)

1. Fill-out all entries legibly.
2. Fill out PhilGEPS Registration Number _____ or attach a print out of PhilGEPS Registration (RED Membership) /Certificate of PhilGEPS Registration (Platinum Membership)
3. Attach a photocopy of Mayor's Business Permit - 2025
4. Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
5. Sign or initial any **alterations, erasures or overwritings** in the Request for Quotation.
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.**
8. Deliver the goods within **twenty five (25) calendar days** from receipt of the Purchase Order; otherwise, pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods/services to be delivered for every day of delay.
9. Warranty for the items shall be 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 the contract implementation and other matters not expressly mentioned herein.


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