PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/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-2021-048	P.R. Date: May 17, 2021		
Date Of Quotation:	June 28, 2021	Revised on: June 18, 2021		
Project/Title:	Repair of Damaged Canopy Ceiling, Downspouts and Damaged Window Glass at Stairwell			
	Right Wing, Port of Tacloban, Tacloban City			
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, Victor Ansel O. Tingzon not later than 9:30 a.m. of July 6, 2021. OPENING OF BIDS shall follow at 10:00 a.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		BIDDER'S PRICE	
NO.				UNIT	TOTAL	UNIT	TOTAL
	Repair of Damaged Canopy Ceiling, Downspouts and Damaged Window Glass at Stairwell Right Wing		The state of the s		The state of the s		
10.	Repair of Damaged Canopy Ceiling and Downspouts					The second secon	
remaining provinces (and	1.1 Repair of damaged canopy and downspouts	1.00	LOT	223,540.01	223,540.01		THE RESERVE THE PROPERTY OF TH
	Repair of Damaged Window Glass at Stairwell (right wing)						ant principle of the Art Poul Art Pour Poul Art Pour Poul Art Poul
	2.1 Remove & replace damaged window at 2nd Floor right wing stairwell	9.00	SQ	11,700.09	105,300.81		
	X-X-X-X					1	
			TOTAL ABC	220 040 02	BIDDER'S		
NOTE: Repair of damaged canopy ceiling,				Php	328,840.82	TOTAL	

downspouts and damaged window at stairwell (right wing), Port of Tacloban,

Tacloban City

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

COMPANY NAME:

ADDRESS:

CONTACT NO .:

TERMS AND CONDITIONS Small Value Procurement (SVP)

- Fill-out all entries legibly; typewritten or handwritten.
- 2. Except for PPA PMO-EL/S accredited suppliers, attach the photocopy following documents:
 - a. Mayor's Business Permit 2021

d. PCAB

b. PhilGEPS Certificate of Registration

- e. Omnibus Sworn Statement
- c. Income/Business Tax Return
- 3. Submit duly notarized Omnibus Sworn Statement if awarded the contract.
- 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.
- 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 services within thirty (30) calendar days from receipt of the Notice to Proceed; otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the services 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. Within three (3) calendar days from receipt of the Notice of Award, you must past the performance security in accordance with Section 39 of the 2016 Revised IRR of RA 9184. In case of security bond, the surety or insurance company mist be duly accredited by the Philippine Ports Authority.
- 12. 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.
- 13. The pertinent provisions of RA 9184 and its Revised IRR shall govern the contract implementation and other matters not expressly mentioned herein.
- 14. 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.

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