

**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.: <b>TAC-4163-23</b>	P.R. Date: <b>June 20, 2023</b>
Date Of Quotation: <b>July 5, 2023</b>	
Project/Title: <b>Provision of Truck Parking Area at Baseport Tacloban</b>	
Office/End-User: <b>ESD, PPA-PMO-Eastern Leyte/Samar</b>	

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 14, 2023**. 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 NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
	Provision of Truck Parking Area at Baseport Tacloban, Port Area, Tacloban City						
<b>I</b>	<b>General Expenses</b>						
	1.1 Mobilization/demolization and clean-up	1.00	ls	7,431.03	7,431.03		
	1.2 Supply and delivery of materials for scaffolding	1.00	lot	66,990.00	66,990.00		
<b>II</b>	<b>Polar Solar Lights</b>						
	2.1 Breaking of solar post pedestal, removal and relocation	2	unit	30,898.91	61,797.82		
<b>III</b>	<b>Excavation Works</b>						
	3.1 Cutting, breaking of concrete pavement, chipping of columns, and removal of iron grill fence	2.79	cu.m.	6,592.66	18,410.00		
	3.2 Excavation for footings	18.75	cu.m.	982.61	18,424.00		
<b>IV</b>	<b>Column and Footings</b>						
	4.1 Supply and place 3500psi concrete for footings and columns	10.61	cu.m.	9,478.45	100,590.00		
	4.2 Supply and place rebars for Item 4.1	982.70	kg.	135.68	133,334.60		
	4.3 Supply and install forms for Item 4	77.00	sq.m.	811.23	62,464.50		
<b>V</b>	<b>Fire Wall</b>						
	5.1 Supply and place 6" concrete hollow blocks, plastering and finishing	22.57	sq.m.	2,348.33	52,992.52		
	5.2 Supply and install lintel beam	11.92	sq.m.	6,737.24	80,307.92		
<b>VI</b>	<b>Truss and Roofing</b>						
	6.1 Supply and install truss and roofing	153.05	sq.m.	2,179.46	333,566.80		
	<b>X-X-X-X-X-X</b>						
				<b>TOTAL ABC</b>	<b>936,309.19</b>	<b>BIDDER'S</b>	
				Php		<b>TOTAL</b>	

**NOTE: For provision of truck parking area at Baseport Tacloban, Port Area, Tacloban City**

PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE  
 COMPANY NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CONTACT NO.: \_\_\_\_\_

**TERMS AND CONDITIONS**  
**Small Value Procurement (SVP)**

1. Fill-out all entries legibly; typewritten or handwritten.
2. Attach the photocopy of the following documents:
  - a. Mayor's Business Permit - 2023
  - b. PhilGEPS Certificate of Registration
  - c. Income/Business Tax Return
  - d. PCAB License
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.

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 services within **forty (40) 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. 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.
13. 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