

**PHILIPPINE PORTS AUTHORITY**

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

Tel. No. (053) 321-8057, 321-4152

**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-3338-19</b>	P.R. Date:	<b>May 29, 2019</b>
Date Of Quotation:	<b>July 05, 2019</b>	Revised on:	<b>November 21, 2018</b>
Project/Title:	<b>Removal of Damaged Steel Pile Fender, San Ricardo Ferry Terminal, San Ricardo, So. Leyte</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 not later than **12:00 noon of July 16, 2019**. 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
I.	<b>General Expenses</b>						
	1.01 Mobilization/Demolization and Underwater/Chipping & Cutting Works	1	unit	5,224.65	5,224.65		
II.	<b>Works</b>						
	2.1 Underwater Cutting of damaged steel file fender	22.61	ln.m.	16,830.84	380,511.65		
III.	<b>Removal and Lifting Works</b>						
	3.1 Lifting and stockage of cut-off steel pile fender @ designated area	1	unit	262,119.92	262,119.92		
	X-X-X-X-X						

NOTE: <b>For the San Ricardo Ferry Terminal Repair and Maintenance, PMO-ELS</b>	TOTAL ABC Php	<b>647,856.22</b>	BIDDER'S TOTAL	
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PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

COMPANY NAME: \_\_\_\_\_

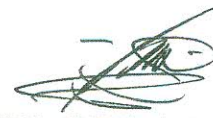
ADDRESS: \_\_\_\_\_

CONTACT NO.: \_\_\_\_\_

**TERMS AND CONDITIONS**

- Fill-up all entries legibly; typewritten or handwritten.
- Except for PPA PMO-EL/S accredited suppliers, attach the following documents **duly signed** by your authorized
 

a. Mayor's Business Permit	c. Income/Business Tax Return
b. PhilGEPS Registration	c. PCAB
- Submit duly notarized **Omnibus Sworn Statement** if awarded the contract.
- 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"**
- The contract shall be awarded to the bidder with the **Lowest Calculated and Responsive Bid.**
- Deliver the services within **twelve (12) calendar days** from receipt of the Notice to Proceed (NTP); 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.
- 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