

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.: TAC-3338-19	P.R. Date: May 29, 2019
Date Of Quotation: July 18, 2019	Revised on: July 18, 2019
Project/Title: Removal of Damaged Steel Pile Fender, San Ricardo Ferry Terminal, San Ricardo, So. Leyte	
Office/End-User: Ilefonso A. Quilitan, Div. Manager/San Ricardo Ferry Terminal, San Ricardo, So. Leyte	

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 **9:30 a.m. of July 25, 2019**. 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 CANVASED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
I.	General Expenses						
	1.01 Mobilization/Demolization and	1	unit	5,224.65	5,224.65		
II.	Underwater/Chipping & Cutting						
	2.1 Underwater Cutting of damaged steel file fender	22.61	ln.m.	16,830.84	380,511.65		
III.	Removal and Lifting Works						
	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: For the San Ricardo Ferry Terminal Repair and Maintenance, PMO-ELS _____ _____ _____	TOTAL ABC Php	647,856.22	BIDDER'S TOTAL	
PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE COMPANY NAME: _____ ADDRESS: _____ CONTACT NO.: _____				

TERMS AND CONDITIONS

1. Fill-up all entries legibly; typewritten or handwritten.
2. Except for PPA PMO-EL/S accredited suppliers, attach the certified true copy of the following documents :
 - a. Mayor's Business Permit
 - b. PhilGEPS Registration
 - c. Income/Business Tax Return
 - d. PCAB
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. 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.
6. Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
7. 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.
8. The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Bid.**
9. Complete the work 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 unperformed portion of the works for every day of delay.
10. 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.
11. 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