

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-4625-25**P.R. Date: **March 21, 2025**Date Of Quotation: **July 23, 2025**Project/Title: **Maintenance Supplies for PPA Service Vehicle**Office/End-User: **Admin, 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 July 28, 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 CANVASSSED		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1.	Wheel alignment	1	LOT	2,500.00	2,500.00		
2	Tie Rod End	2	PC	1,400.00	2,800.00		
3	Rack End	2	PC	1,500.00	3,000.00		
4	Tire 265/65 R17	5	PC	19,000.00	95,000.00		
5	Throttle Body Air Intake and Carburetor Cleaner	1	PC	210.00	210.00		
6	Fuel/Diesel Injector Cleaner	2	PC	600.00	1,200.00		
7	Wheel weights/balancing	8	PC	100.00	800.00		
8	Mass Air Flow Sensor Cleaner	1	PC	560.00	560.00		
	X-X-X-X-X-X						
				TOTAL ABC Php	106,070.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: **Supplies and Materials for the replacement of worn out various vehicle parts of Toyota Hilux, NBC-8243, PMO-ELS.**

PRINTED NAME & SIGNATURE OF OWNER/AUTHORIZED REPRESENTATIVE

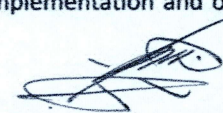
COMPANY NAME: _____

ADDRESS: _____

CONTACT NO.: _____

TERMS AND CONDITIONS**Small Value Procurement**

- Fill-out all entries legibly.
- Fill out PhilGEPS Registration Number _____ or attach a print out of PhilGEPS Registration (RED / Membership)/Certificate of PhilGEPS Registration (Platinum Membership)
- Attach a photocopy of Mayor's Business Permit - 2025
- Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
- Sign or initial any **alterations, erasures or overwritings** in the Request for Quotation.
- 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.
- The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation.**
- Deliver the goods within **fifteen (15) 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.
- Waranty for the items shall be at least three (3) months 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 the contract implementation and other matters not expressly mentioned herein.


ATTY. GLENN S. LAGUNAY