

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar

Port Area, Tacloban City

Tel. No. (053) 832-3962

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Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP)**REQUEST FOR QUOTATION**

RFQ for P.R. No.:	TAC-5105-26	P.R. Date: October 02, 2026
Date Of Quotation:	October 08, 2026	
Project/Title:	Construction Materials	
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 **12:00 noon of October 19, 2026**. 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	25mmx25mmx1.5mm thk. Galvanized Square Tube	4	PC	948.60	3,794.40		
2	Umbrella Nail	5	KG	86.70	433.50		
3	PVC Cladding Wall Panel, White Oak	17	PC	441.66	7,508.22		
4	All Purpose Adhesive	20	PK	157.08	3,141.60		
5	3/4" thk. Marine Plywood	3	SHT	2,029.80	6,089.40		
6	3/4" thk. Laminated Plywood	4	SHT	2,856.00	11,424.00		
7	Edge Band	5	RL	612.00	3,060.00		
8	Floor Tracks	5	MTR	897.60	4,488.00		
9	Head Tracks	5	MTR	897.60	4,488.00		
10	#8 x 1/2" Flat Head Countersunk Wood Screw w/ Nylon Wall Plug	2	BOX	1,530.00	3,060.00		
11	LED Neon/Flex/Neon-Cove-Rope Lighting	5	MTR	306.00	1,530.00		
12	Body Filler w/ Hardener	5	LTR	387.60	1,938.00		
13	Putty Knife w/o Handle	5	PRS	224.40	1,122.00		
14	Sand Paper #80 Grit	10	PC	51.00	510.00		
15	Sand Paper #100 Grit	10	PC	51.00	510.00		
16	Sand Paper #120 Grit	10	PC	51.00	510.00		
17	Latex Paint, Beige, Premium Quality	15	GAL	1,081.20	16,218.00		
18	Epoxy Primer with Catalyst	2	GS	997.82	1,995.64		
19	Acrylic Paint, White, Premium Quality	2	GAL	769.08	1,538.16		
20	Acrylic Thinner	1	GAL	632.40	632.40		
21	2" Paint Brush	7	PC	69.36	485.52		
22	3" Paint Brush	2	PC	122.40	244.80		
23	4" Paint Brush	5	PC	153.00	765.00		
24	4" Paint Roller	5	PC	66.30	331.50		
25	Door Knob, Heavy Duty, Round	15	PC	867.00	13,005.00		
26	4" Hinges	15	PC	204.00	3,060.00		
27	Shower Head	10	SET	397.29	3,972.90		
28	Bidet	5	SET	708.90	3,544.50		
29	Drill Bit Set, Heavy Duty	2	SET	700.00	1,400.00		
30	0.6mm thk. Pre-painted, Corrugated G.I. Roofing, 12ft	25	SHT	2,652.00	66,300.00		

31	0.6mm thk. Pre-painted Gutter, Box Type	10	PC	759.01	7,590.10		
32	0.6mm thk. Pre-painted Ridge Roll	5	PC	897.60	4,488.00		
33	0.6mm thk. Plain G.I. Sheet	5	PC	224.40	1,122.00		
34	2" x 6" x 12ft Good Lumber	20	PC	979.20	19,584.00		
35	2" x 3" x 12ft Good Lumber	30	pc	489.60	14,688.00		
36	Roof Sealant	2	PK	153.00	306.00		
37	Sealant Gun	2	UNT	639.00	1,278.00		
38	2 1/2" CWN	5	KG	86.70	433.50		
39	3" CWN	5	KG	86.70	433.50		
40	4" CWN	5	KG	86.70	433.50		
41	1" Concrete Nail	5	KG	86.70	433.50		
42	Welding Rod	2.5	KG	122.40	306.00		
	X-X-X-X-X						

NOTE: Supply and delivery of construction materials as part of the Preventive Maintenance of Physical Facilities at Port of Tacloban

TOTAL ABC Php	218,196.64	BIDDER'S TOTAL QUOTATION Php	
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PRINTED NAME & SIGNATURE OF OWNER/AUTHORIZED REPRESENTATIVE
 COMPANY NAME: _____
 ADDRESS: _____
 CONTACT NO.: _____

TERMS AND CONDITIONS
Small Value Procurement (SVP)

- 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 the following documents:
 - Mayor's Business Permit - 2026
 - Income/Business Tax Return
- 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.**
- 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 59.1 of the IRR of RA 12009.
- The contract shall be awarded to the bidder with the **Lowest Calculated and Responsive Quotation.**
- Deliver the goods within **twenty (25) 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.
- Warranty for the items shall be 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 70 of the IRR of RA 12009.
- The pertinent provisions of RA 12009 and its IRR shall govern the contract implementation and other matters not expressly mentioned herein.


JENNELYN S. SIOSANA
 Chairperson, BAC-PGCS/EP