

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-4839-25**P.R. Date: **October 02, 2025**Date Of Quotation: **October 13, 2025**Project/Title: **Painting 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 21, 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 CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Sand Paper, #120 Grit	61	PC	28.00	1,708.00		
2	Body Filler	2	LTR	300.00	600.00		
3	7" Roller Brush w/ handle & Tray	10	PC	200.00	2,000.00		
4	Plastic Brush, 4"	9	PC	132.00	1,188.00		
5	3" Paint Brush	6	PC	94.00	564.00		
6	4" Paint Brush	18	PC	132.00	2,376.00		
7	2" Paint Brush	10	PC	83.00	830.00		
8	Wood Varnish	2	LTR	880.00	1,760.00		
9	1" Masking Tape	20	ROLL	60.00	1,200.00		
10	Paint Thinner	9	GAL	528.00	4,752.00		
11	Quick Dry Enamel Paint, Black, Premium Quality	5	GAL	825.00	4,125.00		
12	Quick Dry Enamel Paint, Tile Red, Premium Quality	2	GAL	825.00	1,650.00		
13	Quick Dry Enamel Paint, White, Premium Quality	11	GAL	825.00	9,075.00		
14	Quick Dry Enamel Paint, Dark Gray, Premium Quality	2	GAL	825.00	1,650.00		
15	Reflectorized Paint, Yellow, Premium Quality	1	GAL	1,628.00	1,628.00		
16	Reflectorized Paint, Black, Premium Quality	1	GAL	1,628.00	1,628.00		
17	Roof Paint, Tile Red, Premium Quality	18	GAL	858.00	15,444.00		
18	Latex Paint, Royal Blue, Premium Quality	8	GAL	985.00	7,880.00		
19	Latex Paint, Chrome Green, Premium Quality	2	GAL	985.00	1,970.00		
20	Latex Paint, Tile Red, Premium Quality	7	GAL	985.00	6,895.00		
21	Latex Paint, White, Premium Quality	12	GAL	985.00	11,820.00		
22	Latex Paint, Sky Blue, Premium Quality	16	GAL	985.00	15,760.00		
23	Latex Paint, Beige or its Equivalent, Premium Quality	11	GAL	985.00	10,835.00		
24	Epoxy Sealer w/ Catalyst	2	GAL	1,150.00	2,300.00		
25	Rubberized Floor Coating Reducer	3	LTR	400.00	1,200.00		
26	Rubberized Floor Coating, Gray, Premium Quality	2	GAL	3,200.00	6,400.00		
27	Rubberized Floor Coating, White, Premium Quality	1	GAL	3,200.00	3,200.00		
28	Rubberized Floor Coating, Blue, Premium Quality	8	GAL	3,200.00	25,600.00		

29	Water-Based Membrane Type Waterproof, 20kg, Gray	17	PAIL	7,585.00	128,945.00		
30	Concrete Epoxy A & B (Liquid)	8	SET	5,368.00	42,944.00		
31	4" Roller Brush w/ Tray	18	PC	176.00	3,168.00		
	X-X-X-X-X-X						
				TOTAL ABC Php	321,095.00	BIDDER'S TOTAL QUOTATION Php	

NOTE: Purchase and delivery of painting materials for the Preventive Maintenance of Physical Facilities at Port of Tacloban, Tacloban City, Leyte.

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 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 **twenty (20) 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 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
 Chairperson, BAC-PGCS/EP