

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.: **PR-TAC-4841-25**P.R. Date: **October 02, 2025**Date Of Quotation: **October 13, 2025**Project/Title: **Hardware 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 CANVASSSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Portland Cement	15	BAG	290.00	4,350.00		
2	3/4" thk. Marine Plywood	8	SHT.	1,337.00	10,696.00		
3	Bidet	2	SET	695.00	1,390.00		
4	Shower Head	6	SET	200.00	1,200.00		
5	3/4" Teflon Tape	28	PC	30.00	840.00		
6	Toilet Water Tank Push Button/Top Mount Push Button	20	PC	260.00	5,200.00		
7	Urinal Faucet	10	PC	300.00	3,000.00		
8	12" Squeegee	3	PC	50.00	150.00		
9	4" Diamond Cup Grinding Wheel	5	PC	550.00	2,750.00		
10	4" Buffing Disc	10	PC	528.00	5,280.00		
11	4" Hinges, Heavy Duty	17	PC	150.00	2,550.00		
12	Door Knob, Heavy Duty, Round	8	PC	850.00	6,800.00		
13	0.70m x 2.10m PVC Door w/ Jamb	1	SET	2,090.00	2,090.00		
14	Soft Close Hydraulic Concealed Hinges, HD Full Overlay	10	PC	100.00	1,000.00		
15	Cabinet Holder	5	PC	50.00	250.00		
16	Wood Glue	1	KG	275.00	275.00		
17	1" Finishing Nail	2	KG	86.00	172.00		
18	1/2" CWN	2	KG	86.00	172.00		
19	1" CWN	2	KG	86.00	172.00		
20	2" CWN	6	KG	86.00	516.00		
21	3" CWN	8	KG	86.00	688.00		
22	4" CWN	6	KG	86.00	516.00		
23	4" Concrete Nail	2	KG	88.00	176.00		
24	Barrel Head Bolt, 4"	2	PC	250.00	500.00		
25	Barrel Foot Bolt, 4"	2	PC	250.00	500.00		
26	Welding Rod	5	KG	132.00	660.00		
27	4" Cutting Disc	10	PC	28.00	280.00		
28	2" dia. G.I. Pipe, Sch. 40	10	PC	1,800.00	18,000.00		
29	2" x 6" x 10ft Coco Lumber	10	PC	264.00	2,640.00		
30	2" x 2" x 10ft Coco Lumber	20	PC	88.00	1,760.00		
31	2" x 3" x 10ft Coco Lumber	20	PC	132.00	2,640.00		
32	2" x 6" x 10ft Good Lumber, S4S	10	PC	700.00	7,000.00		

33	1" x 2" x 10ft Good Lumber, S4S	6	PC	128.00	768.00		
34	2" x 2" x 10ft Good Lumber, S4S	5	PC	257.00	1,285.00		
35	2" x 3" x 10ft Good Lumber, S4S	10	PC	385.00	3,850.00		
36	2" x 4" x 10ft Good Lumber, S4S	6	PC	513.00	3,078.00		
37	3" x 3" x 10ft Good Lumber, S4S	5	PC	578.00	2,890.00		
38	1/2" thk. Marine Plywood	1	SHT.	886.00	886.00		
39	0.90m x 2.10m Flush Door w/ Glass	7	SET	3,000.00	21,000.00		
	X-X-X-X-X-X						

NOTE: <u>Purchase and delivery of hardware materials for the Preventive Maintenance of Physical Facilities at Port of Tacloban, Tacloban City, Leyte.</u>	TOTAL ABC Php	117,970.00	BIDDER'S TOTAL QUOTATION Php	
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PRINTED NAME & SIGNATURE OF OWNER/AUTHORIZED REPRESENTATIVE

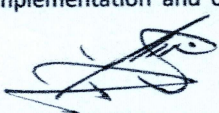
COMPANY NAME: _____

ADDRESS: _____

CONTACT NO.: _____

TERMS AND CONDITIONS
Small Value Procurement (SVP)

1. Fill-out all entries legibly.
2. Fill out PhilGEPS Registration Number _____ or attach a print out of PhilGEPS Registration (RED Membership)/ Certificate of PhilGEPS Registration (Platinum Membership)
3. Attach a photocopy of Mayor's Business Permit - 2025
4. Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
5. Sign or initial any **alterations, erasures or overwritings** in the Request for Quotation.
6. 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.
7. The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation.**
8. 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.
9. Warranty for the items shall be at least one (1) year from delivery.
10. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
11. 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.
12. 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