## 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)

		REQUES	T FOR (	QUOT	ATION			
RFQ for P.R. No.: <b>TAC-4272-23</b>					P.R. Date:	November 3	0, 2023	
Date	Of Quotation:	December 13, 2023						eti mekanin bekanan terapakan kanan terapakan bekan beka
Project/Title:		Repair of Floor Tiles at Multi	Purpose	Hall a	ind Wall Tile	s at Fitness	Room at PM	O EL/S Por
		Management Office Building						
Office	e/End-User:	ESD, PPA-PMO-Eastern Leyte/Sai	mar					
Ple	ease read the Te	rms and Conditions of this Reques	t for Price	e Quota	ation (RFQ) ar	nd quote your	lowest price o	on the item/s
		his RFQ, duly signed and sealed, to						
		er 21, 2023. OPENING OF BIDS						
		rpose Hall, Port Area, Tacloban City					,	
ITEM		M/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED		BIDDER'S PRICE	
NO.	116				UNIT	TOTAL	UNIT	TOTAL
-	Repair of Floor Tiles at Multi Purpose Hall							
	and Wall Tiles	at Fitness Room at PMO EL/S					and the second s	
	Port Managen	nent Office Building						
ı	Multi Purpose H			<del>                                     </del>				
1.1	Dismantling of S	tage and storing of dismantled						
- AND THE PROPERTY OF THE PARTY	materials to eng	ineering storage area(bodega),	186.00	sq.m.	114.69	21,332.19		
1.2	Removal of old	tiles, safe keeping or reusable						
	tiles, preparatio	n of surface and disposal of waste						
Cartona and and cardynages			186.00	sq.m.	372.74	69,329.62		
1	Delivery, hauling to 3rd floor and installation of							
	0.4m x 0.4m cer	amic floor tiles	186.00	sq.m.	200.71	37,331.34		
11	Fitness Room							
2.1		aged wall tiles, preparation of						
	<u> </u>	osal of waste, 50 tiles	50.00	pcs.	213.32	10,666.10		
2.2	-	allation of 0.2m x 0.3m wall tiles,						
***********	50 tiles		50.00	pcs.	213.32	10,666.10		
		X-X-X-X-X			TOTAL ADO		BIDDEDIC	
NOTE:	Ear renair of fl	oor tiles at multi purpose			TOTAL ABC	149,325.34	BIDDER'S	
NOTE.	***************************************	iles at fitness room at PMO			Php		TOTAL	
	********************************	agement office building						
	LL/3 POIT IIIali	agement office bunding						
				PRINTED NAME & SIGNATURE OFOWNER/AUTHORIZED REPRESENTATIVE COMPANY NAME:				
				ADDRESS:				
					c	ONTACT NO.:		·
						JINIACI NU.:		
		TEDAAC	BAIR CO	3 A I P 1 T	" A & ! A			

## TERMS AND CONDITIONS

## Small Value Procurement (SVP)

- 1. Fill-out all entries legibly; typewritten or handwritten.
- 2. Attach the photocopy of the following documents:
  - a. Mayor's Business Permit 2023
  - b. PhilGEPS Certificate of Registration
  - c. PCAB License
- 3. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.
- 4. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
- 5. 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.
- 6. The contract shall be awarded to the bidder with the Single or Lowest Calculated and Responsive Quotation.
- 7. Deliver the services within **Thirty (30)** calendar days from receipt of the Notice to Proceed; otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the services to be delivered for every day of delay.
- 8. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.

RFQ for PR-TAC-4272 -23

- 9. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- 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.
- 12. Please 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.

ATTY. GLENN S. LAGUNAY Chairperson, BAC-PGCS/EP