



BAGONG PILIPINAS

**PHILIPPINE
PORTS
AUTHORITY**



**PMO-NEGROS ORIENTAL/SIQUIJOR
REQUEST FOR QOUTATION**

The Philippine Ports Authority, Port Management Office of Negros Oriental/Siquijor, through its Bids and Awards Committee (BAC), invites suppliers/dealers to submit price quotation of the following:

	Item and Description	Qty.	Unit	Unit Cost	Approved Budget for the Contract
	Procurement of Various Supplies for the In-House Preventive Maintenance of PMO Vehicles for the 3rd Quarter 2025				Php 83,270.00
1	Isuzu Bump Truck, Hydraulic 68 pail	3	Pail	5,500	
2	Toyota Revo, Oil Filter – T1637	1	Pc	380	
3	Isuzu Bump Truck, Oil Filter	1	Pc	2,360	
4	Isuzu Bump Truck, Air Filter	1	Pc	3,820	
5	Isuzu Man Lift, Hydraulic 68 pail	3	Pail	5,500	
6	Isuzu Man Lift, Fuel Filter Element	1	Pc	2,900	
7	Isuzu Man Lift, Oil Filter	1	Pc	3,150	
8	Isuzu Man Lift, Air Filter	1	Pc	4,500	
9	Isuzu Dmax, Coolant	7	Ltr	470	
10	Isuzu Dmax, Fuel Filter Element	1	Pc	2,150	
11	Isuzu Dmax, Oil Filter	1	Pc	2,350	
12	Isuzu Dmax, Air Filter	1	Pc	3,950	
13	Toyota Tamaraw FX, Engine Coolant	3	Ltr	380	
14	Toyota Tamaraw FX, Engine Oil	6	Ltr	390	
15	Toyota Tamaraw FX, Fuel Filter 23300-64430	1	Pc	1,250	
16	Toyota Tamaraw FX, Oil Filter, T1640	1	Pc	760	
17	Toyota Innova, Oil Filter	1	Pc	410	
18	Toyota Innova, Fuel Filter	1	Pc	900	
19	Toyota Innova, Engine Oil 15W40	6	Ltr	430	
20	Mitsubishi Adventure, Gear Oil	5	Ltr	480	
21	Mitsubishi Adventure, Radiator Coolant	3	Ltr	470	
22	Mitsubishi Adventure, Engine Oil 15W40	6	Ltr	430	
23	Mitsubishi Adventure, Fuel Filter FC 32/WB 2290900	1	Pc	950	
24	Mitsubishi Adventure, Oil Filter – C-306	1	Pc	690	
25	Toyota Revo, Radiator Coolant	3	Ltr	470	
26	Isuzu Bump Truck, Fuel Filter Element	1	Pc	2,600	
	X-X-X-X-X-X-X				



*Inclusive of 12% VAT

Procurement will be conducted in consonance with Section 52.1.b (Shopping) of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act 9184, otherwise known as the "Government Procurement Reform Act". Partial bids are allowed and only sealed quotation from eligible supplier/s will be opened, and a Purchase Order will only be awarded per item to the Lowest Calculated and Responsive Quotation.

Quotation must be submitted in a **sealed envelope** together with the following documents:

- a) Valid and Current Mayor's Permit, and
- b) Valid PhilGEPS Registration.

The sealed envelope shall be addressed to:

MARY LOUISE C. MACALINO

Chairperson

Bids and Awards Committee

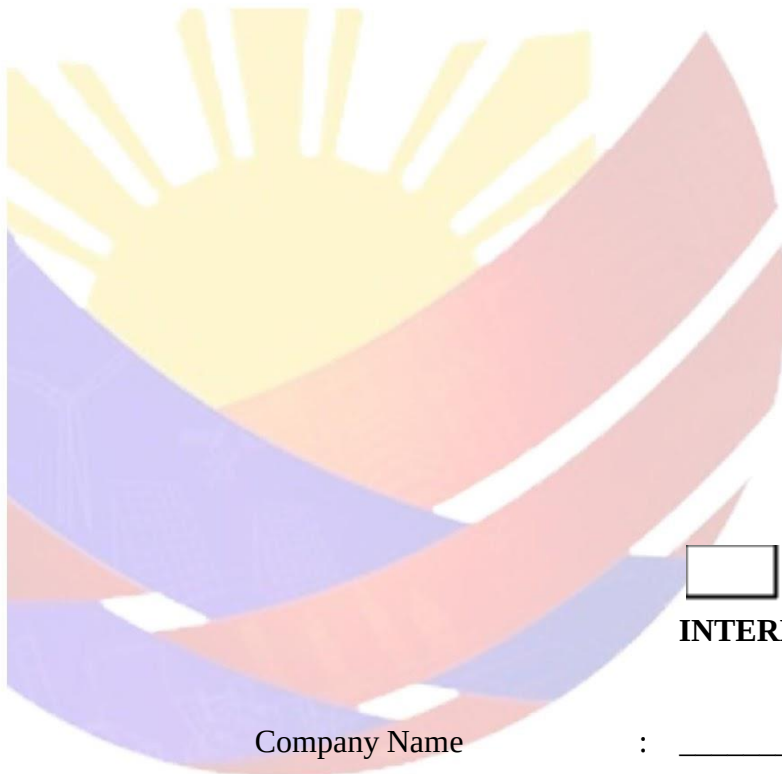
Philippine Ports Authority, PMO-Negros Oriental/Siquijor

Port Area, Looc, Dumaguete City

Deadline of Submission of Sealed Quotation : July 9, 2025, on or before 09:00 a.m.
Opening of Sealed Quotation : July 9, 2025, at 10:00 a.m.

Interested suppliers may obtain further information regarding **RFQ Form and Technical Specifications** from Procurement Unit, Administrative Division at Telephone Number (035) 527-2079 local 103 during office hours.


MARY LOUISE C. MACALINO
Chairperson
Bids and Awards Committee

☐

INTERESTED

☐

NOT INTERESTED

Company Name : _____

Authorized Representative :

Signature :

Telephone/Contact No. :

Date Signed :



PHILIPPINE PORTS AUTHORITY
Administrative Section

REQUEST FOR PRICE QUOTATION

Date : 4-Jul-25
Quotation No. : 2025-063

Company Name

Address & Tel. No.

Please signify if VAT or NON-VAT

TIN

Please quote your lowest price on the item/s listed below, subject to the General Conditions indicated below, stating the shortest time of delivery, and submit your quotation duly signed by your authorized representative not later than **July 9 2025, 9:00AM**. The total Approved Budget for the Contract (ABC) for this procurement is **EIGHTY-THREE THOUSAND TWO HUNDRED SEVENTY PESOS ONLY (Php 83,270.00)**, inclusive of all applicable government taxes.


MARY LOUISE C. MACALINO
BAC Chairperson

- NOTE 1. All entries must be typewritten.
2. Delivery period must be within twenty (20) calendar days from receipt of Purchase Order.
3. Price validity must be within thirty (30) calendar days.
4. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by procuring entity.
5. Attach brochures and/or operating manual of the product being offered and the supplier must be able to demonstrate operation of the machine upon request.
6. Terms of payment is within fifteen (15) days from delivery and acceptance of goods.
7. Submission on the following:
a) Valid and Current Mayor's Permit
b) Valid PhilGEPS Registration

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
			1. Toyota Revo SGS 121		
1	pc	1	Oil Filter – T1637		
2	ltrs	3	Radiator Coolant		
			2. Mitsubishi Adventure SLG 383		
3	pc	1	Oil Filter – C-306		
4	pc	1	Fuel Filter FC 32/WB 2290900		
5	ltrs	6	Engine Oil 15W40		
6	ltrs	3	Radiator Coolant		
7	pc	5	Gear Oil		
			3. Toyota Innova		
8	ltrs	6	Engine Oil 15W40		
9	pc	1	Fuel Filter		
10	pc	1	Oil Filter		
			4. Isuzu Dmax		
11	pc	1	Air Filter		
12	pc	1	Oil Filter		
13	pc	1	Fuel Filter Element		
14	ltrs	7	Coolant		
			5. Isuzu Man Lift		
15	pc	1	Air Filter		
16	pc	1	Oil Filter		
17	pc	1	Fuel Filter Element		
18	pail	3	Hydraulic 68 pail		
			6. Isuzu Bump Truck		
19	pc	1	Air Filter		
20	pc	1	Oil Filter		
21	pc	1	Fuel Filter Element		
22	pail	3	Hydraulic 68 pail		
			7. Toyota Tamaraw FX		
23	pc	1	Oil Filter, T1640		
24	pc	1	Fuel Filter 23300-64430		
25	ltrs	6	Engine Oil		
26	ltrs	3	Engine Coolant		
			X-X-X-X-X-X-X		

After having carefully read and accepted your General Condition, I/WE quote you on the item/s at prices indicated above.

Printed Name and Signature

Position

Telephone No.