



PMO-NEGROS ORIENTAL/SIQUIJOR REQUEST FOR QUOTATION

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 Materials for the Replacement of lighting System at Pier 1, Covered Walkway at the Entrance Gate of the Port of Dumaguete, and for the Covered Walkway of Port of Siquijor				Php 167,781.00
1	Solar mini Circuit breaker, 2 poles, 20A	6	pc	690.00	
2	Solar mini Circuit breaker, 2 poles, 15A	6	pc	690.00	
3	Solar mini Circuit breaker, 2 poles, 25A	6	pc	690.00	
4	MC4 male & female connector	100	pair	100.00	
5	Solar panel connector 2 splitter branch adapter for mc4 connector, 12.8 inch, negative and positive	12	set	405.00	
6	Electrical Wire, Flat cord #18	2	roll	2,313.00	
7	Electrical Wire, THHN #12, red	4	roll	5,085.00	
8	Electrical Wire, THHN #12, black	4	roll	5,085.00	
9	Electrical Wire, THW #14	2	roll	4,360.00	
10	Electrical Wire, THW #12	2	roll	6,100.00	
11	Electric box cover breaker enclosure for distribution, 4-5 ways	6	pcs	690.00	
12	Led Bulb, 12V 12W	60	pc	230.00	
13	Led Bulb, 18W, good quality, daylight	150	pc	220.00	
14	LED flourescent lamp, 10" with casing, 8/9W	20	pc	215.00	
15	Ceiling receptacle, plastic, 2"	60	pc	26.00	
16	Ceiling receptacle, plastic 3"	50	pc	36.00	
17	Self-tapping screw, 1"	100	pc	5.00	
18	uPVC Electrical hose, flexible, orange, 1/2" dia	7	roll	825.00	
19	Cable tie, 10mm thickness 400mm length black, by 100's	3	pack	850.00	
20	Electrical Junction box, octagon	100	pc	42.00	
21	Electrical tape, black	35	roll	50.00	
22	Switch box, 2" x 4", with screw, good quality	20	set	45.00	
	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

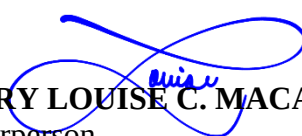
Bids and Awards Committee

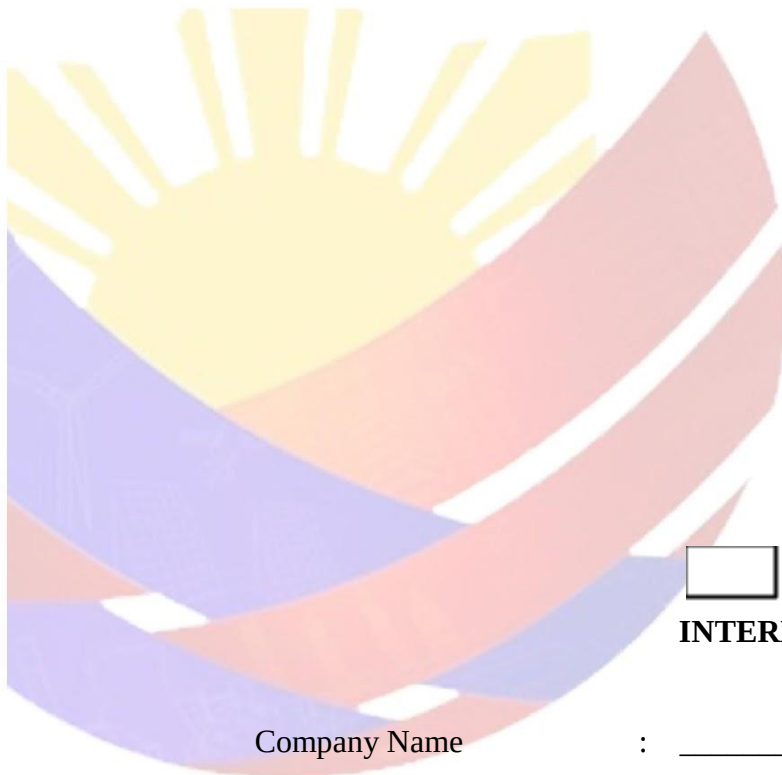
Philippine Ports Authority, PMO-Negros Oriental/Siquijor

Port Area, Looc, Dumaguete City

Deadline of Submission of Sealed Quotation : September 16, 2025, on or before 09:30 a.m.
Opening of Sealed Quotation : September 16, 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 : 9/9/2025

Quotation No. : 2025-0019-ESD

Company Name

Address & Tel. No.

TIN

VAT/NON-VAT

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 **September 16,2025, 9:30AM**. The total Approved Budget for the Contract (ABC) for this procurement is **One Hundred Sixty-Seven Thousand Seven Hundred Eighty-One Pesos Only (167,781.00)** 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 of the following:

a) Valid Mayor's Permit

b) Valid PhilGEPS Certificate

Item #	QTY	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
1	6	pc	Solar mini Circuit breaker, 2 poles, 20A		
2	6	pc	Solar mini Circuit breaker, 2 poles, 15A		
3	6	pc	Solar mini Circuit breaker, 2 poles, 25A		
4	100	pair	MC4 male & female connector		
5	12	set	Solar panel connector 2 splitter branch adapter for mc4 connector, 12.8 inch, negative and positive		
6	2	roll	Electrical Wire, Flat cord #18		
7	4	roll	Electrical Wire, THHN #12, red		
8	4	roll	Electrical Wire, THHN #12, black		
9	2	roll	Electrical Wire, THW #14		
10	2	roll	Electrical Wire, THW #12		
11	6	PCS	Electric box cover breaker enclosure for distribution, 4-5 ways		
12	60	pc	Led Bulb, 12V 12W		
13	150	pc	Led Bulb, 18W, good quality, daylight		
14	20	pc	LED flourescent lamp, 10" with casing, 8/9W		
15	60	pc	Ceiling receptacle, plastic, 2"		
16	50	pc	Celing receptacle, plastic 3"		
17	100	pc	Self-tapping screw, 1"		
18	7	roll	uPVC Electrical hose, flexible, orange, 1/2" dia		
19	3	pack	Cable tie, 10mm thickness 400mm length black, by 100's		
20	100	pc	Electrical Junction box, octagon		
21	35	roll	Electrical tape, black		
22	20	set	Switch box, 2" x 4", with screw, good quality		
			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.