



**PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF NEGROS
OCCIDENTAL/BACOLOD/BANAGO/BREDCO**

REQUEST FOR QUOTATION/CANVASS FORM

Date: _____
Quotation No.: CW-SV-08-26

Company Name: _____
Address: _____
Business/Mayor's Permit No.: _____
Tax Identification Number (TIN): _____
PhilGEPS Registration Number (required prior to award): _____

The Philippine Ports Authority - Port Management Office of Negros Occidental/Bacolod/Banago/BREDCO, through its Bids and Awards Committee (BAC), intends to procure the project: **Maintenance of Existing Riprap and Perimeter Fence, Port of Hinobaan, Hinobaan, Negros Occidental (MPF-NBB-12-2026)** with Approved Budget for the Contract (ABC) of **One Million and 0/100 Pesos only (₱ 1,000,000.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **09:00 AM of 20 October 2026**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

EMMANUEL A. ORLINA

BAC Chairperson

Philippine Ports Authority - Port Management Office of Negros Occidental/Bacolod/Banago/BREDCO

Port Operations Building, Port of Banago, Brgy. Banago, Bacolod City

Tel. No.: (034) 441-1402 / (034) 458-0095

Email: esd_pmonbb@ppa.com.ph

Interested service provider/supplier shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

- a. Valid PCAB License;
- b. DTI Business Name Registration or SEC Registration;
- c. Valid and Current Mayor's Permit;
- d. Valid and Updated PhilGEPS Registration Certificate;
- e. VAT Certificate of Registration;
- f. Current Tax Clearance Certificate;
- g. Duly Accomplished Bid Form (RA 12009 Format);
- h. Omnibus Sworn Statement/Eligibility Declaration (RA 12009), notarized;
- i. Bill of Quantities
- k. Summary of Materials, Labor, and Equipment
- l. List of Equipment, either owned or leased and/or has under Purchase Agreement to be used for the execution of the project

The Head of the Procuring Entity (HoPE) of the PPA PMO NBB reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact Mona Liza J. Villaran, BAC Head Secretariat at (034) 441-1402.


EMMANUEL A. ORLINA

Chairperson, Bids and Awards Committee

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
3. **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **SIXTY (60) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Award of contract shall be made to the Lowest Calculated Responsive Bid (LCRB) which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the PPA PMO NBB. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. Payment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip/and or Billing Statement, by the supplier, contractor, or consultant.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Maintenance of Existing Riprap and Perimeter Fence				
Port of Hinobaan, Hinobaan, Negros Occidental (MPF-NBB-12-2026)				
Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification				
1.0 Maintenance of Perimeter Fence				
1.01 Mobilization/Demobilization and Clearing	lot	1.00		
A) MATERIALS				
Mobilization/Demobilization of Materials, Labor Force and Equipment	lot	1.00		
SUB-TOTAL FOR MATERIALS				₱
B) LABOR				
SUB-TOTAL FOR LABOR				₱
C) EQUIPMENT				
SUB-TOTAL FOR EQUIPMENT				₱
ESTIMATED DIRECT COST (A + B + C)				₱
ESTIMATED INDIRECT COST (____% OF EDC)				₱
TOTAL COST OF WORK ITEM 1.01				₱
UNIT COST				₱
Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification				
1.0 Maintenance of Perimeter Fence				
1.02 Removal and Disposal Works	lot	1.00		
A) MATERIALS				
SUB-TOTAL FOR MATERIALS				₱
B) LABOR				
1 Foreman	day	2		
2 Laborer	day	2		
SUB-TOTAL FOR LABOR				₱
C) EQUIPMENT				
1 Oxygen - Acetylene Cutting Outfit	day	1		
SUB-TOTAL FOR EQUIPMENT				₱
ESTIMATED DIRECT COST (A + B + C)				₱
ESTIMATED INDIRECT COST (____% OF EDC)				₱
TOTAL COST OF WORK ITEM 1.02				₱
UNIT COST				₱

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
1.0 Maintenance of Perimeter Fence					
1.03	Steel Works	kgs	2007.84		
A) MATERIALS					
	Reinforcing Steel Bar	kg	1450.00		
	Tie Wire	kg	45.00		
	Barb Wire Galvanized 3 strands GA 12.5	ln.m.	220.00		
SUB-TOTAL FOR MATERIALS					₱
B) LABOR					
1	Foreman	day	12		
2	Skilled Worker	day	12		
3	Laborer	day	12		
SUB-TOTAL FOR LABOR					₱
C) EQUIPMENT					
1	Bar Cutter (Grade 40, 13mmØ)	day	3		
1	Bar Bender (Grade 40, 13mmØ)	day	3		
SUB-TOTAL FOR EQUIPMENT					₱
ESTIMATED DIRECT COST (A + B + C)					₱
ESTIMATED INDIRECT COST (____% OF EDC)					₱
TOTAL COST OF WORK ITEM 1.03					₱
UNIT COST					₱

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
1.0 Maintenance of Perimeter Fence					
1.04	Concrete Works	cu.m.	4.87		
A) MATERIALS					
	Portland Cement	bag	50.00		
	Fine Aggregates	cu.m.	4.00		
	Coarse Aggregates	cu.m.	5.00		
Formworks					
	Ordinary Plywood, 1/4" thk.	sheet	5.00		
	Assorted Common Wire Nails	kgs.	5.00		
	Lumber	bd. ft.	100.00		
	Water	cu.m.	1.00		
SUB-TOTAL FOR MATERIALS					₱
B) LABOR					
1	Foreman	day	10		
2	Skilled Worker	day	10		
2	Laborer	day	10		
SUB-TOTAL FOR LABOR					₱
C) EQUIPMENT					
1	1-Bagger Mixer	day	2		
SUB-TOTAL FOR EQUIPMENT					₱
ESTIMATED DIRECT COST (A + B + C)					₱
ESTIMATED INDIRECT COST (____% OF EDC)					₱
TOTAL COST OF WORK ITEM 1.04					₱
UNIT COST					₱

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount
--	------	------	-----------	--------

Note: Non-compliance with the minimum required specifications shall be grounds for disqualification

1.0	Maintenance of Perimeter Fence			
1.05	Masonry Works	sq.m.	160.50	

A) MATERIALS				
CHB, 4"	pc	2200.00		
Portland Cement	bag	170.00		
Fine Aggregates	cu.m.	14.00		
SUB-TOTAL FOR MATERIALS				₱
B) LABOR				
1 Foreman	day	15		
2 Skilled Worker	day	15		
2 Laborer	day	15		
SUB-TOTAL FOR LABOR				₱
C) EQUIPMENT				
1 1-Bagger Mixer	day	7		
SUB-TOTAL FOR EQUIPMENT				₱
ESTIMATED DIRECT COST (A + B + C)				₱
ESTIMATED INDIRECT COST (____% OF EDC)				₱
TOTAL COST OF WORK ITEM 1.05				₱
UNIT COST				₱

Minimum Technical Specifications/Description	Unit	Qty.	Unit Cost	Amount
--	------	------	-----------	--------

Note: Non-compliance with the minimum required specifications shall be grounds for disqualification

2.0	Maintenance of RipRap			
2.01	Excavation Works	cu.m	43.40	

A) MATERIALS				
SUB-TOTAL FOR MATERIALS				₱
B) LABOR				
1 Foreman	day	15		
2 Skilled Laborer	day	15		
2 Laborer	day	15		
SUB-TOTAL FOR LABOR				₱
C) EQUIPMENT				
SUB-TOTAL FOR EQUIPMENT				₱
ESTIMATED DIRECT COST (A + B + C)				₱
ESTIMATED INDIRECT COST (____% OF EDC)				₱
TOTAL COST OF WORK ITEM 2.01				₱
UNIT COST				₱

Minimum Technical Specifications/Description		Unit	Qty.	Unit Cost	Amount
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification					
2.0	Maintenance of RipRap				
2.02	Rip Rap Works	cu.m	61.94		
A) MATERIALS					
50-100 kg Rocks		cu. m	95.00		
Portland Cement		bag	220.00		
Fine Aggregates		cu. m	12.00		
Coarse Aggregates		cu. m	5.00		
3" PVC Pipe, 6m		lgth	5.00		
Batterboards (Wood, Lumber and CWN)		l.s.	1.00		
SUB-TOTAL FOR MATERIALS					₱
B) LABOR					
1 Foreman		day	15		
2 Skilled Worker		day	15		
4 Laborer		day	15		
SUB-TOTAL FOR LABOR					₱
C) EQUIPMENT					
1 1-Bagger Mixer		day	5		
SUB-TOTAL FOR EQUIPMENT					₱
ESTIMATED DIRECT COST (A + B + C)					₱
ESTIMATED INDIRECT COST (____% OF EDC)					₱
TOTAL COST OF WORK ITEM 2.02					₱
UNIT COST					₱

Project Duration The winning bidder shall complete all works under this project within Sixty (60) calendar days from the date of receipt of the Notice to Proceed (NTP).			
Payment Terms The Approved Budget for the Contract (ABC) One Million and 0/100 Pesos only (₱ 1,000,000.00), inclusive of VAT.			
Penalties for Delay For unjustified delay in delivery, Liquidated Damages shall be imposed at a rate of 0.10% (One-Tenth of One Percent) of the unperformed portion of the contract per calendar day of delay. The total Liquidated Damages shall not exceed ten percent (10%) of the total contract price, after which the Procuring Entity may rescind the contract in accordance with rules and regulations under the NGPA.			
Maintenance of Existing Riprap and Perimeter Fence, Port of Hinobaan, Hinobaan, Negros Occidental (MPF-NBB-12-2026)			
Approved Budget for the Contract		Total Offered Quotation	
One Million and 0/100 Pesos only (₱ 1,000,000.00)		In words: 	
		In Figures: 	

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.

_____	Printed Name / Signature
_____	Position / Designation
_____	Tel. No. / Cellphone No.
_____	Email Address
Date: _____	