

REQUEST FOR QUOTATION PURCHASE REQUEST NO. ORM-2532-23

Name of Project

REPAIR OF TERMINAL OFFICE, SPECIAL TAKE-OVER

UNIT (STU) FACILITY, TRANSIT SHED AND MOORING

BOLLARD, PORT OF PALOMPON, LEYTE

ABC

Php 955,072.46

Delivery Term	:	70 Calendar Days	
May 11, 2023			
Dear			
Greetings!	·		

The Philippine Ports Authority PMO Western Leyte/Biliran sees the need to undertake the procurement of the above project. In this regard and as authorized in accordance with the IRR RA 9184, we are inviting you to participate in direct negotiations with the Authority.

If interested please submit your proposal not later than May 16, 2023.

However, the Authority reserves the right to reject your proposal should the BAC find your offer disadvantageous to the government. Attached is the request for price quotation form.

Your prompt and timely response to this opportunity would be highly appreciated.

Very truly yours,

IRVIN PAUL H. CONEJO

BAC Chairman

Acknowledge receipt:

Ebony St., District 2, Port Area, Ormoc City 6541 Philippines Tel. No.: (053) 561.4664 / Telefax No.: (053) 561.4663



Philippine Ports Authority PORT MANAGEMENT OFFICE OF WESTERN LEYTE/ BILIRAN

Ebony St., District 2, Port Area, Ormoc City 6541 Philippines Tel # 053 561 5967

Date:

May 11, 2023

PR No.:

ORM-2532-23

			K NO.
(supplier)		
(address)	REQUEST FOR PRICE QUOTATION	
	Sir / Madam :		
		our lowest price on the items(s) listed below. Do not quote more than one prerwise same shall be cancelled. Seal and return this form with your quotation	
	on		
		IRVIN PAUL H. CONEJO	
		BAC Chairperson	

PR tem#	Qty	Unit	NAME OF MATERIALS	Unit Price
			REPAIR OF TERMINAL OFFICE, SPECIAL TAKE-OVER UNIT (STU)	
			FACILITY, TRANSIT SHED AND MOORING BOLLARD	
			PORT OF PALOMPON, LEYTE	
			I GENERAL EXPENSES	
			I.I Mobilization, Demobilization & Clean-up of Site	
			II MOORING BOLLARD	
			II.1 Demolition and Disposal Works	
			II.2 Remove and Replace Damaged Reinforcing Bars	
			II.3 Formworks Installation and Removal	
			II.4 Concreting Works	
			II.5 Mooring Bollard Replacement and Installation	
			III SPECIAL TAKE-OVER UNIT (STU) FACILITY	
			III.1 Repair and Maintenance of Roofing System	
			III.2 Repair and Maintenance Gutter and Fascia Board	
			III.3 Remove and Replace Portion of Existing Tiles	
			III.4 Scraping and Repainting of Interior and Exterior Walls, Columns	
			III.5 Repair of Damaged Ceiling and Eaves	
			IV TERMINAL OFFICE	
			IV.1 Scraping and Repainting of Walls, Columns and Ceiling	
			V TRANSIT SHED	
			V.1 Installation of wire mesh covering	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ooxx
			Note:	
			For Small Value Procurement (Section 53.9), These requirement must be submitted together with the submission offers: * Mayor's Business Permit * Philgheps Registration Number * PCAB License (Infra.) * Income/Business Tax Return (For ABC's above 500k) and * Omnibus Sworn Statement (For ABC's above 50k)	
			Must be submitted before issuance of Notice of Award/Purchase Order	

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CANVASSER	NAME & SIGNATURE OF SUPPLIE
	TIN NO.

Name of Bidder		
Name of blader	•	
Authorized Representative	:	

Standard Form Number: SF-INFR-55 Revised on: August 11, 2004

(STU) FACILITY

Bill of Quantities

REPAIR OF TERMINAL OFFICE, SPECIAL TAKE-OVER UNIT (STU) FACILITY, TRANSIT SHED AND MOORING BOLLARD, PORT OF PALOMPON Item No. Unit Price Amount Description Quantity Unit (Pesos) (Pesos) **GENERAL EXPENSES** I. LOT I.1 1.00 Mobilization, Demobilization and Clean-up of Site (Pesos ___ Amount in Words and __ centavos) MOORING BOLLARD II. **Demolition and Disposal** 1.00 LOT II.1 **Works** (Pesos_ Amount in Words and centavos) II.2 Remove and Replace 34.18 KGS Damaged Reinforcing Bars (Pesos Amount in Words and _ centavos) II.3 Formworks Installation and 1.25 SQ.M. Removal _(Pesos _ Amount in Words and centavos) Concreting Works (Pesos 0.84 CU.M. **II.4** Amount in Words and centavos) UNIT Mooring Bollard Replacement 1.00 II.5 and Installation (Pesos ____ Amount in Words centavos) SPECIAL TAKE-OVER UNIT III

III.1	Repair and Maintenance of Roofing System (Pesos	104.09	SQ.M	
III.2	Repair and Maintenance Gutter and Fascia Board (Pesos Amount in Words and centavos)	34.00	LN.M	
III.3	Remove and Replace Portion of Existing Tiles (Pesos Amount in Words and centavos)	32.45	SQ.M	
III.4	Scraping and Repainting of Interior and Exterior Walls, Columns and Ceiling (Pesos	149.04	SQ.M	
III.5	Repair of Damaged Ceiling and Eaves (Pesos Amount in Words and centavos)	17.02	SQ.M	
IV.	TERMINAL OFFICE			
IV.1	Scraping and Repainting of Walls, Columns and Ceiling (Pesos Amount in Words and centavos)	613.80	SQ.M	
٧.	TRANSIT SHED			
V.1	Installation of wire mesh covering (Pesos Amount in Words and	184.00	LN.M	
Tatal	centavos)			
Total				

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Submitted by:		
Authorized Representative/Signature	i	Date :
Designation	:	-
Name of Bidder	:	-