



**REQUEST FOR QUOTATION**  
*PURCHASE REQUEST NO. ORM-2533-23*

Name of Project : **REPAIR OF DAMAGED CYCLONE WIRE FENCE,  
CANOPIES, TOWERLIGHTS, GUARDHOUSE, STEEL  
GATE, MOORING AND FENDERING SYSTEM,  
PORT OF NAVAL, BILIRAN**

ABC : **Php 982,149.42**

Delivery Term : **65 Calendar Days**

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May 11, 2023

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\_\_\_\_\_

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:*

\_\_\_\_\_  
Authorize representative/Date



Name of Bidder : \_\_\_\_\_  
 Authorized Representative : \_\_\_\_\_

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

### Bill of Quantities

<b>REPAIR OF DAMAGED CYCLONE WIRE FENCE, CANOPIES, TOWERLIGHTS, GUARDHOUSE, STEEL GATE, MOORING AND FENDERING SYSTEM, PORT OF NAVAL, BILIRAN</b>					
Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
<b>I.</b>	<b>GENERAL EXPENSES</b>				
I.1	<u>Mobilization, Demobilization and Clean-up of Site</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	1.00	LOT		
<b>II.</b>	<b>CYCLONE WIRE FENCE</b>				
II.1	<u>Repair and Repainting of Damaged Cyclone Wire Fence</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	18.00	LN.M		
<b>III.</b>	<b>CANOPIES</b>				
III.1	<u>Repair of Damaged Canopies</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	13.00	UNITS		
<b>IV.</b>	<b>TOWERLIGHT</b>				
IV.1	<u>Repair and Repainting of Damaged Towerlights</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	3.00	UNITS		
<b>V.</b>	<b>MOORING CLEATS &amp; BOLLARDS</b>				
V.1	<u>Scraping and Repainting of Mooring Cleats and Bollards</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	31.00	UNITS		
<b>VI.</b>	<b>FENDERS</b>				

VI.1	<u>Replacement of Fender Bolts and Washers</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	20.00	UNITS		
<b>VII.</b>	<b><u>MAIN GATE GUARDHOUSE</u></b>				
VII.1	<u>Scraping and Repainting of Exterior Walls and Parapet</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	LOT		
VII.2	<u>Repair and Maintenance of Ceiling Board and Roofing</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	LOT		
VII.3	<u>Repair and Maintenance of Door and Sliding Windows</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	LOT		
<b>VIII.</b>	<b><u>STEEL GATE</u></b>				
VIII.1	<u>Repair and Maintenance of Steel Gate at Gates 1 and 2</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	14.00	LN.M		
<b>Total</b>					

Submitted by:

Authorized Representative/Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Designation : \_\_\_\_\_

Name of Bidder : \_\_\_\_\_