

REQUEST FOR QUOTATION PURCHASE REQUEST NO. ORM-2536-23

Name of Project

PROVISION OF COLLECTION BOOTH INSIDE MULTI-

PURPOSE SHED, PORT OF PADRE BURGOS, PADRE

BURGOS, SOUTHERN LEYTE

ABC

Php 353,924.99

Delivery Term :		45 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:



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-2536-23

	PR No
(supplier)	
(address)	REQUEST FOR PRICE QUOTATION
Sir / Madam :	
-	ote your lowest price on the items(s) listed below. Do not quote more than one price m, otherwise same shall be cancelled. Seal and return this form with your quotation
on	_
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IRVIN PAUL H. CONEJO

BAC Chairperson

PR em#	Qty	Unit	NAME OF MATERIALS	Unit Price
			PROVISION OF COLLECTION BOOTH INSIDE MULTI-PURPOSE SHED	
			Port of Padre Burgos, Padre Burgos, Southern Leyte	
			I. GENERAL EXPENSES	
			I.1 Mobilization, Demobilization & Clean-up of Site	
			II. COLLECTION BOOTH	
			II.1 Concreting of Flooring	
			II.2 Fabrication and Installation of Tubular Steel Post, Wall & Roof	
			II.3 Fabrication and Installation of Wall and Ceiling including Painting	
			II.4 Fabrication and Installation of Door and Windows	
			II.5 Installation of Electrical System	
			II.6 Fabrication and Installation of Roofing System	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	oxxxxxx
			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	

	Must be submitted before issuance of Notice of Award/Purchase Order	
CANVASSER	_	NAME & SIGNATURE OF SUPPLIER
	_	TIN NO

Name of Bidder		
Authorized Representative	:	
rationized representative		

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

Bill of Quantities

	SION OF COLLECTION BO ORE BURGOS, PADRE BUR			Andrew State Commencer Control of the Control of th	HED, PORT
Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
I.	GENERAL EXPENSES				
I.1	Mobilization, Demobilization and Clean-up of Site (Pesos Amount in Words and centavos)	1.00	LOT		
II.	COLLECTION BOOTH				<u> </u>
II.1	Concreting of Flooring (Pesos Amount in Words and centavos)	0.75	CU.M		
II.2	Fabrication and Installation of Tubular Steel Post, Wall & Roof Frame including Painting Works (Pesos	364.55	KGS		
II.3	Fabrication and Installation of Wall and Ceiling including Painting Works (Pesos Amount in Words and centavos)	73.50	SQ.M		
II.4	Fabrication and Installation of Door and Windows (Pesos Amount in Words and centavos)	7.00	SET		
II.5	Installation of Electrical System (Pesos Amount in Words and centavos)	1.00	LOT		

II.6	Fabrication and Installation of Roofing System (Pesos	<u>of</u> -	1.00	LOT		
Total						
		_				
Sul	bmitted by:					
Aut	Authorized Representative/Signature :				 Date :	
De	Designation :					
Nai	me of Bidder					