



REQUEST FOR QUOTATION
PURCHASE REQUEST NO. ORM-2306-22

Name of Project : **REPAIR OF STAFFHOUSE COMFORT ROOM AND
DEMOLITION OF DAMAGED EXISTING TEMPORARY
PTB, PORT OF MAASIN, SOUTHERN LEYTE**

ABC : **Php 217,981.00**

Delivery Term : **30 Calendar Days**

May 13, 2022

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 20, 2022.**

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

PORT MANAGEMENT OFFICE – WESTERN LEYTE / BILIRAN
PPA Administrative Building,
Ebony St., District 2, Port Area, Ormoc City 6541 Philippines
Tel. No.: (053) 561.4664 / Telefax No.: (053) 561.4663

Name of Bidder : _____
 Authorized Representative : _____

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

Bill of Quantities

REPAIR OF STAFFHOUSE COMFORT ROOM AND DEMOLITION OF DAMAGED EXISTING TEMPORARY PTB, PORT OF MAASIN, SOUTHERN LEYTE					
Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
I.	GENERAL EXPENSES				
I.1	Mobilization, Demobilization and Clean-up of Site (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Lot		
II.	COMFORT ROOM				
II.1	Demolition Works (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Lot		
II.2	Supply and Installation of Wall and Floor Tiles (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	10.00	Sq.m		
II.3	Supply and Installation of Toilet Fixtures including accessories (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	3.00	unit		
II.4	Supply and Installation Doors and Windows (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	2.00	units		
II.5	Supply and Installation of Sewage System (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Lot		

II.6	Supply and Installation of Plumbing System (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Lot		
II.7	Painting Works (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	3.00	units		
III. DEMOLITION AND DISPOSAL OF TEMPORARY PTB					
III.1	Demolition and Disposal (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Lot		
Total					

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____