



REQUEST FOR QUOTATION
PURCHASE REQUEST NO. ORM-2171-21

Name of Project : **INSTALLATION OF OPM STORAGE ROOM**
Port of Ormoc, Ormoc City, Leyte

ABC : **Php 385,482.84**

Delivery Term : **24 Calendar Days**

August 13, 2021

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 **August 18, 2021.**

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,


KRISTINE V. DARUNDAY
BAC Chairman

Acknowledge receipt:

Authorize representative/Date

Vision

By 2020, PPA shall have provided port services of global standards.

Mission

1. Provide reliable and responsive services in ports, sustain development of communities and the environment, and be a model corporate agency of the government.
2. Establish a mutually beneficial, equitable, and fair relationship with partners and service providers.
3. Provide meaningful and gainful employment while creating a nurturing environment that promotes continuous learning and improvement.
4. Establish a world-class port operation that is globally competitive adding value to the country's image and reputation.



Philippine Ports Authority
PORT MANAGEMENT OFFICE OF WESTERN LEYTE/ BILIRAN

Blk 13 Lot 2 - Doña Feliza Mejia Subdivision, D. Veloso Avenue, Cogon, Ormoc City
Tel # 053 561 4663

Date: August 13, 2021
PR No.: ORM-2171-21

(supplier)

(address)

REQUEST FOR PRICE QUOTATION

Sir / Madam :

Please quote your lowest price on the items(s) listed below. Do not quote more than one price on any single item, otherwise same shall be cancelled. Seal and return this form with your quotation on _____.

KRISTINE V. DARUNDAY
BAC Chairperson

| PR Item# | Qty | Unit | NAME OF MATERIALS | Unit Price |
|---|-----|------|---|------------|
| 1 | lot | 1.00 | INSTALLATION OF OPM STORAGE ROOM | |
| | | | Port of Ormoc, Ormoc City, Leyte | |
| | | | with the following scope of works: | |
| | | | I. GENERAL EXPENSES | |
| | | | I.1 Mobilization, Demobilization & Clean-up of Site | |
| | | | II. OPM STORAGE ROOM | |
| | | | II.1 Supply and Installation of Tubular Steel Post, Wall & Floor Frame | |
| | | | II.2 Supply and Installation of Walls and Flooring | |
| | | | II.3 Supply and Installation of Doors and Windows | |
| | | | II.4 Supply and Installation of Electrical System | |
| XX | | | | |
| | | | 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 | |

CANVASSER

NAME & SIGNATURE OF SUPPLIER

TIN NO.

Name of Bidder : _____
 Authorized Representative : _____

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

Bill of Quantities

| INSTALLATION OF OPM STORAGE ROOM, PORT OF ORMOC, ORMOC CITY, LEYTE | | | | | |
|---|---|----------|-------|--------------------|----------------|
| Item No. | Description | Quantity | Unit | Unit Price (Pesos) | Amount (Pesos) |
| I. | GENERAL EXPENSES | | | | |
| I.1 | <u>Mobilization, Demobilization and Clean-up of Site</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos) | 1.00 | Lot | | |
| II. | OPM STORAGE ROOM | | | | |
| II.1 | <u>Supply and Installation of Tubular Steel Post, Wall & Floor Frame</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos) | 1,335.92 | kgs | | |
| II.2 | <u>Supply and Installation of Walls and Flooring</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos) | 17.36 | Sq.m | | |
| II.3 | <u>Supply and Installation of Doors and Windows</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos) | 3.00 | sets | | |
| II.4 | <u>Supply and Installation of Electrical System</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos) | 5.00 | units | | |
| Total | | | | | |

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____