



## REQUEST FOR QUOTATION

PURCHASE REQUEST NO.

Name of Project	:	REPAIR OF ONE (1) UNIT HIGH MAST TOWERLIGHT PORT OF NAVAL, BILIRAN
ABC	:	Php 997,642.55
Delivery Term	:	45 Calendar Days
October 24, 2023		
Dear	:	
Greetings!		
procurement of the a	bove pr	rity PMO Western Leyte/Biliran sees the need to undertake the roject. In this regard and as authorized in accordance with the IRR u to participate in direct negotiations with the Authority.
If interested please s	ubmit y	our proposal not later than October 30, 2023.
		erves the right to reject your proposal should the BAC find your government. Attached is the request for price quotation form.
Your prompt and time	ely resp	conse to this opportunity would be highly appreciated.
Very truly yours,		
IFWIN PAUL H. COM BAC Chairman	EJO	
Acknowledge receip	t:	
Authorize representa	ative/Da	ıte



Date: PR No.:



October 23, 2023

TIN NO.

## **Philippine Ports Authority** PORT MANAGEMENT OFFICE OF WESTERN LEYTE/ BILIRAN

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

supplier)				
address)			REQUEST FOR PRICE QUOTATION	
;	Sir / Mada	m:		
		igle item, o	your lowest price on the items(s) listed below. Do not quote more than one price therwise same shall be cancelled. Seal and return this form with your quotation	
PR Item#	Qty	Unit	NAME OF MATERIALS	Unit Price
			REPAIR OF ONE (1) UNIT HIGH MAST TOWERLIGHT	
			PORT OF NAVAL, BILIRAN	
			I GENERAL EXPENSES	
			I.I Mobilization, Demobilization & Clean-up of Site	
			II HIGH MAST TOWERLIGHT	
			II.1 Installation of Frameworks to Support Workers	
			II.2 Supply and Installation of Electrical Fixtures, Wiring Systems and other appurtances including Painting works	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX
			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	
	CANVASS	SER	Order	NAME & SIGNATURE OF SUPPLIER

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

## **Bill of Quantities**

REPAIR OF ONE (1) UNIT HIGH MAST TOWERLIGHT, PORT OF NAVAL BILIRAN					
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.	HIGH MAST TOWERLIGHT				
II.1	Installation of Frameworks to Support Workers (Pesos  Amount in Words and centavos)	1.00	LOT		
II.2	Supply and Installation of Electrical Fixtures, Wiring Systems and other appurtenances including Painting works (Pesos	1.00	UNIT		
Total					

Submitted by:		
Authorized Representative/Signature	( »	Date :
Designation	f	ĸ.
Name of Bidder	:	e.