



REQUEST FOR QUOTATION
PURCHASE REQUEST NO.

Name of Project : **REPAIR OF SEWER AND PLUMBING SYSTEM,
DOORS, STU CABINETS, AND CURTAIN WALL
PORT OF PALOMPON, PALOMPON LEYTE**

ABC : **Php 955,528.81**

Delivery Term : **95 Calendar Days**

October 24, 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 **October 30, 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

REPAIR OF SEWER AND PLUMBING SYSTEM, DOORS, STU CABINETS, AND CURTAIN WALL, PORT OF PALOMPON, PALOMPON 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.	PORT OPERATIONAL BUILDING				
II.1	<u>Repair of Sewer and Plumbing System at Staff Office, Male, Female and Transit Shed Comfort rooms including breaking and restoration of floor</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	1.00	LOT		
II.2	<u>Centering of Toilet Bowls</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	5.00	UNITS		
II.3	<u>Repair of Damaged Doors for Staff office and Collection booths</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	7.00	UNITS		

II.4	<u>Repair of Plumbing fixtures for Staff Office, and Female and Male Comfort Rooms</u> (Pesos _____ _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	73.00	UNITS		
III	<u>SPECIAL TAKE-OVER UNIT (STU) FACILITY</u>				
III.1	<u>Repair of Filing Cabinets</u> (Pesos _____ _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	2.00	UNITS		
IV.	<u>CURTAIN WALL</u>				
IV.1	<u>Demolition and Disposal of Damaged Existing Structure</u> (Pesos _____ _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	5.33	CU.M		
IV.2	<u>Supply and Installation of Steel Reinforcements</u> (Pesos _____ _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	480.00	KGS		
IV.3	<u>Supply, Installation and Removal of Formworks</u> (Pesos _____ _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	36.30	SQ.M		

IV.4	<u>Supply, Place and Compaction of 3500 Psi concrete</u> (Pesos _____ _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ _____ centavos)	7.91	CU.M		
Total					

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____