



**PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF MISAMIS
ORIENTAL/CAGAYAN DE ORO**

REQUEST FOR QUOTATION

Date: _____
Quotation No.: **MPF-MOC-RFQ-014-2026**

Company Name: _____
Address: _____
Business/Mayor's Permit No.: _____
Tax Identification Number (TIN): _____
PhilGEPS Registration Number (required prior to award) : _____

Please fill up completely the blanks above.

The Philippine Ports Authority - Port Management Office of Misamis Oriental/Cagayan de Oro (PPA PMO MO/C), through its Bids and Awards Committee (BAC), intends to procure the project with the following details:

Project Title and Code	Maintenance of Perimeter Fence with Gate, Port of Jasaan (MPF-MOC-152-2026) - REBID
Approved Budget for the Contract (ABC), in words and figures	Five Hundred Ninety-Nine Thousand Four Hundred Eighty-Three Pesos and 00/100 only (Php 599,483.00)
Procurement Mode	Small Value Procurement (Sec. 34, RA 12009)
Contract Duration	60 Calendar Days
Source of Funds	PPA Corporate Operating Budget (COB) CY 2026

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **08:30 AM of 14 August 2026**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ) and the Terms of Reference (TOR):

MEDARDO I. SOSOBRADO, JR.

BAC Chairperson/Division Manager A - Port Police

Philippine Ports Authority - Port Management Office of Misamis Oriental/Cagayan de Oro

Port Area, Brgy. Macabalan, Cagayan de Oro City

Contact No. +639662304911

Email: moc_supply@ppa.com.ph

Quotations shall remain valid for Forty-Five (45) calendar days from the deadline of submission.

Interested service provider/supplier shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

A. Eligibility Documents

- 1.) Valid and Updated PhilGEPS COR, including its Annex "A" and underlying documents
- 2.) Omnibus Sworn Statement
- 3.) Other eligibility documents as may be required by the PE

C. Financial Documents

- 1.) Request for Quotation and Canvass Form, fully accomplished;
- 2.) Bid Form, fully accomplished;
- 3.) Other supporting financial documents deemed necessary by the PE.

B. Technical Documents

- 1.) Annex "A": Manpower and Equipment Deployment Comittent Form, with its attached Affidavit, notarized;
- 2.) Annex "B": Certificate of Site Inspection, with its attached Affidavit, notarized;
- 3.) Other supporting technical documents deemed necessary by the PE.

The Head of the Procuring Entity (HoPE) of the PPA PMO MO/C reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

Late quotations will not be accepted.

For any clarification, you may contact the Supply and Procurement Unit at +639662304911 or the Engineering Services Division (ESD) at 09662304909

MEDARDO I. SOSOBRADO JR.

Chairperson, Bids and Awards Committee

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter, modify, or tamper with the contents, format, or provisions of this Request for Quotation (RFQ).
2. The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.
3. **All specifications must be complied with**. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations, including documentary requirements, received after the deadline shall **not be accepted**.
5. The Canvass Form must be completed in its entirety. All required fields shall be properly filled out. Blank entries, incomplete information, or failure to indicate a quotation for any required item shall be grounds for disqualification.
6. For items under the "Statement of Compliance" column, bidders shall place a check mark (✓) in the appropriate space to signify full

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the Lowest Calculated Responsive Bid (LCRB) which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. For unjustified delay in the submission of required deliverables, Liquidated Damages shall be imposed at the rate of one-tenth (1/10) of one percent (0.10%) of the cost of the unperformed portion of the contract for every calendar day of delay.
10. The total Liquidated Damages shall not exceed ten percent (10%) of the total contract price, after which the Procuring Entity may rescind the contract in accordance with applicable procurement laws, rules, and regulations.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12 009 and its IRR.
13. This RFQ/Canvass Form, and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.
14. You may refer to the Terms of Reference (TOR) attached with this RFQ.

Please fill up completely the blanks below.

Project Title & Code	ABC		Total Bid Quotation
Maintenance of Perimeter Fence with Gate, Port of Jasaan (MPF-MOC-152-2026) - REBID	In Figures	Php 599,483.00	
	In Words	Five Hundred Ninety-Nine Thousand Four Hundred Eighty-Three Pesos and 00/100 only	

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.

Printed Name / Signature

Position / Designation

Tel. No. / Cellphone No.

email address

Date: _____

**PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF MISAMIS
ORIENTAL/CAGAYAN DE ORO**

CANVASS FORM

Project Title and Code	Maintenance of Perimeter Fence with Gate, Port of Jasaan (MPF-MOC-152-2026) - REBID
Approved Budget for the Contract (ABC), in words and figures	Five Hundred Ninety-Nine Thousand Four Hundred Eighty-Three Pesos and 00/100 only (Php 599,483.00)
Procurement Mode	Small Value Procurement (Sec. 34, RA 12009)
Contract Duration	60 Calendar Days
Source of Funds	PPA Corporate Operating Budget (COB) CY 2026

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
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Note: Non-compliance with the minimum required specifications shall be grounds for disqualification

1.0	Excavation including Backfilling and Gravelbedding	lot	1		
1.01	Maintenance of Gate 3				

A. Materials

Gravelbedding	cu. m.	0.10			
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B. Labor

1 Foreman	days	1.50			
2 Unskilled Labor	days	1.50			

C. Equipment

1 Concrete Cutter/Saw, Blade 14" dia (7.5 Hp), or equivalent	days	0.10			
1 Plate compactor	days	0.10			

ESTIMATED DIRECT COST P _____

ESTIMATED INDIRECT COST P _____

TOTAL COST OF WORK ITEM 1.0 P _____

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
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Note: Non-compliance with the minimum required specifications shall be grounds for disqualification

2.0	Structural Concrete	1	LOT		
2.01	Structural Concrete				

A. Materials

Portland Cement	bags	16.00			
Sand	cu.m	0.90			
3/4 Gravel	cu.m	1.80			
1/2" Ordinary Plywood	pcs	2.00			
Good Lumber	bd.ft	61.00			
Assorted Common Nails	kgs	10.00			
concrete epoxy a & b(LV) , in gals.	set	2.00			
16mmx6m deformed bar	length	18.00			
10mmx6m deformed bar	length	24.00			
#16 GI Tie wire	kgs.	4.00			
consumables					

B. Labor

1 Foreman	day(s)	3.00			
1 Skilled Labor	day(s)	3.00			
4 Unskilled Labor	day(s)	3.00			

CONTINUED AT THE NEXT PAGE

Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>						
2.0	Structural Concrete	1	LOT			
2.01	Structural Concrete					
C. Equipment						
1 One-bagger Mixer		day(s)	1.00			
1 concrete vibrator		day(s)	1.00			
1 Jack hammer		day(s)	1.00			
1 boom truck		day(s)	1.00			
1 Bar Bender		day(s)	1.00			
1 Bar Cutter		day(s)	1.00			
Minor Tools						
ESTIMATED DIRECT COST					P	
ESTIMATED INDIRECT COST					P	
TOTAL COST OF WORK ITEM 2.0					P	
Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>						
3.0	CHB Laying and Plastering	lot	1			
3.01	CHB Laying and Plastering					
A. Materials						
6" CHB Ordinary		pcs	475.00			
Portland Cement		bags	88.00			
Sand		cu.m	5.00			
10mm dia. Deformed Bar		lhs.	33.00			
GI Tie Wire # 16		kgs	3.00			
B. Labor						
1 Foreman		days	5.00			
2 Skilled Labor		days	5.00			
3 Unskilled Labor		days	5.00			
C. Equipment						
1 One-bagger Mixer, or equivalent		days	3.00			
Minor Tools						
ESTIMATED DIRECT COST					P	
ESTIMATED INDIRECT COST					P	
TOTAL COST OF WORK ITEM 3.0					P	

Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>						
4.0	Entrance Steel Gate and Fence	lot	1			
4.01	Entrance Steel Gate and Fence					
A. Materials						
	3.4mm dia. Cyclone wire 6ftx6m (2"x2")	pcs	475.00			
	Barbed Wire G.I. Ga.10 (200mm/roll)	roll	88.00			
	2" dia. GI Pipe Sch. 40	pcs	5.00			
	10mm dia. Round bar	pcs	33.00			
	Flat bar 1-1/2"x6mm thk.	pcs	3.00			
	16mm Barrel hinge (Heavy duty)	sets	475.00			
	2"x3"x2mm thk. G.I. rectangular tube	pcs	475.00			
	2"x2"x2mm thk. G.I. rectangular tube	pcs	475.00			
	1"x1"x1.5mm thk. GI rectangular tube	pcs	88.00			
	Heavy Duty Brass Padlock (70mm)	pcs	5.00			
	1/8" welding rod - 6012 (5kgs)	box	33.00			
	1/8" welding rod - E309-16 (1 pack/kg)	pack	3.00			
	12mm dia. plain round stainless steel 316 x 500mm	pcs	475.00			
	16mm dia. plain round stainless steel 316 x 500mm	pcs	475.00			
	16mm dia. plain round stainless steel 316 x 1m	pcs	88.00			
	Oxygen (refill)	kgs.	5.00			
	Acetylene (refill)	kgs.	33.00			
	consumables (5% of Material Cost)					
B. Labor						
	1 Foreman	days	10.00			
	2 Skilled Labor	days	10.00			
	4 Unskilled Labor	days	10.00			
C. Equipment						
	1 Welding Machine	days	10.00			
	1 Oxygen/ Acetylene cutter	days	3.00			
	Minor Tools					
ESTIMATED DIRECT COST					P	
ESTIMATED INDIRECT COST					P	
TOTAL COST OF WORK ITEM 4.0					P	

Description		Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>						
5.0	Painting Works(Concrete and Steel)	lot	1			
5.01	Painting Works(Concrete and Steel)					
A. Materials						
	Concrete Neutralizer	gal.	6.00			
	Flat latex	gal.	9.00			
	Skimcoat 20kg	bags	3.00			
	Latex Semi-gloss	gal.	5.00			
	Epoxy Primer White	gal.	4.00			
	Epoxy Enamel White	gal.	2.00			
	consumables (5% of Material Cost)					
B. Labor						
	1 Foreman	days	7.00			
	2 Skilled Labor	days	7.00			
	1 Unskilled Labor	days	7.00			
C. Equipment						
	Minor Tools					
ESTIMATED DIRECT COST					P	
ESTIMATED INDIRECT COST					P	
TOTAL COST OF WORK ITEM 5.0					P	

Description	Unit	Qty.	Unit Cost	Amount	Statement of Compliance (Check if you comply)
<i>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</i>					
6.0	Project Billboard	lot	1		
6.01	Project Billboard				
A. Materials					
Project Billboard		lot	1.00		
B. Labor					
Included in the Materials Cost					
C. Equipment					
Included in the Materials Cost					
ESTIMATED DIRECT COST				P	
ESTIMATED INDIRECT COST				P	
TOTAL COST OF WORK ITEM 6.0				P	
Project Title & Code		ABC		Total Bid Quotation	
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_____ Printed Name / Signature

_____ Position / Designation

_____ Tel. No. / Cellphone No.

_____ email address

Date: _____