



PHILIPPINE
PORTS
AUTHORITY



REQUEST FOR QUOTATION (RFQ)

Date: 09 July 2025
RFQ No.: 5437-2025

The PHILIPPINE PORTS AUTHORITY (PPA), PMO-Surigao, through its Bids and Awards Committee (BAC), hereby notifies entities duly registered with the Philippine Government Electronic Procurement System (PhilGEPS) to offer for the hereunder contract, to be implemented thru **Shopping** pursuant to Rule XVI, Section 52.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

PROJECT TITLE : Supply and Delivery of Stock Materials for Repainting of Various Security, Administrative, Operations Facilities

PROJECT LOCATION : Port of Surigao and TMOs of PMO Surigao

SCOPE OF WORKS :

1. Supply and delivery of Materials for Repainting Works

APPROVED BUDGET FOR THE CONTRACT : Php 850,000.00
CONTRACT DURATION : 30 Calendar Days
SOURCE OF FUNDS : PPA Corporate Funds CY 2025

Interested bidders must present Original Copy of Special Power of Attorney (SPA) from the owner if done by representative and secure signed Request for Quotation Form (RFQ) for your quotation from BAC Secretariat/Procurement Officer and submit sealed canvass together with herein documents:

1. Certified True Copy of Valid DTI Business Name Registration or SEC Registration
2. Certified True Copy of Valid and Current Mayor's Permit
3. Certified True Copy of Valid Phil-GEPS Registration
4. Certified Income/Business Tax Returns

DEADLINE OF SUBMISSION OF SEALED QUOTATION: July 17, 2025 10:00 am

OPENING OF SEALED QUOTATION : July 17, 2025 11:00 am

PLACE OF OPENING : PMO-Surigao Admin Building, Surigao City



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Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **10:00 am of 17 July 2025**, subject to the compliance with Terms and Conditions provided on this Request for Quotation (RFQ):

ATTY. ROLDAN G. CALEJESAN

Chairperson, Bids and Awards Committee

PMO-Surigao Admin Building, Port Area, Surigao City

Tel./Fax Nos. (086) 827-1664; (086) 827-5641; (086) 827-5643

Email Add: pmosurigaobac@gmail.com

The Head of the Procuring Entity (HoPE) of the PHILIPPINE PORTS AUTHORITY (PPA), PMO-Surigao reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with sections 35 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at Tel./Fax Nos. (086) 827-1664; (086) 827-564; (086) 827-5643 or send email to pmosurigaobac@gmail.com

ATTY. ROLDAN G. CALEJESAN

Chairperson, Bids and Awards Committee



TERMS AND CONDITIONS :

1. Bidder 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 **thirty (30) calendar days** from the deadline of submission.
4. Delivery Period shall be within **thirty (30) calendar days from receipt of Purchase Order (PO)**.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PHILIPPINE PORTS AUTHORITY (PPA), PMO-Surigao, through its Bids and Awards Committee (BAC) shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and the other terms and conditions stated herein.
9. The Item/s shall be delivered according to the accepted offer of the bidder.
10. Item/s delivered shall be inspected on the scheduled date and time of the PMO-Surigao Inspectorate Team. The delivery of the item/s shall be acknowledged upon the deliver to confirm the compliance with the technical specifications.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing Statement, by the supplier, contractor, or consultant.
12. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PMO-Surigao may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
13. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
14. The RFQ, Purchase Order (PO), and the other related documents for the above-stated Procurement project shall be deemed to form part of the contract.



After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

FINANCIAL OFFER:

ITEM NO.	QTY.	UNIT	DESCRIPTION / SPECIFICATION	UNIT PRICE	TOTAL
1	1	lot	Supply and delivery of Stock materials for Repainting of Various Security, Administrative, Operations Facilities, Port of Surigao and TMOs of PMO Surigao		
			Materials:		
1	30	Gals.	Liquid Tile Primer		
2	30	gals	Liquid Tile Gloss White		
3	20	Gals.	Liquid Tile Reducer		
4	10	cans	Liquid Tile Tinting Color Lamp Black		
5	10	cans	Liquid Tile Tinting Color Raw Sienna		
6	10	cans	Liquid Tile Tinting Color Venetian Red		
7	10	cans	Liquid Tile Tinting Color Hansa Yellow		
8	10	cans	Liquid Tile Tinting Color Thalo Green		
9	10	cans	Liquid Tile Tinting Color Thalo Blue		
10	30	Gals	Traffic Paint Black		
11	30	gals	Traffic Paint Yellow		
12	30	Gals.	Silver Fin. Aluminum Paint		
13	20	Gals.	Paint thinner		
14	20	Gals.	Roof Shield Azure Blue		
15	15	Pcs.	Paint Brush #1/2		
16	16	Pcs.	Paint Brush #1		
17	15	Pcs.	Paint Brush #2		
18	10	Pcs.	Paint roller 7" with Handle		
19	30	Pcs.	Paint Roller 7" (refill)		
20	10	Pcs.	Baby Paint Roller 4" with Handle		
21	50	Pcs.	Baby Paint Roller 4" (refill)		
22	30	Gals.	Permacoat Flat Latex white		
23	30	Gals.	Permacoat Gloss Latex White		
24	10	cans	Latex Tinting Color Lamp Black		
25	10	cans	Latex Tinting Color Raw Sienna		
26	10	cans	Latex Tinting Color Venetian Red		
27	10	cans	Latex Tinting Color Hansa Yellow		
28	10	cans	Latex Tinting Color Thalo Green		
29	10	cans	Tinting Color Burnt Amber		
30	10	cans	Latex Tinting Color Burnt Sienna		
31	30	gals.	Epoxy Reducer		
32	10	Gals.	Epoxy Metal Primer		



33	20	Gals.	Epoxy Enamel White		
34	20	Gals.	Epoxy Enamel Gray		
35	10	Gals.	Epoxy Enamel Lemon Yellow		
36	20	Gals.	Epoxy Enamel Thalo Blue		
37	10	Gals.	Epoxy Enamel Chocolate Brown		
38	15	Gals.	Epoxy Enamel Black		
39	10	qrts	Epoxy Multipurpose Adhesive		
40	27	Gals.	Elastomeric Waterproofing Paint – Calamansi		
41	10	Gals.	Elastomeric Waterproofing Paint – Blue Ocean		
42	10	Gals.	Elastomeric Waterproofing Paint – Double Mustard		
43	10	Gals.	Elastomeric Waterproofing Paint – Winter Morning		
44	5	Gals.	Elastomeric Waterproofing Paint – Tasty Tan		
45	10	Gals.	Chlorinated Rubber Base Floor Coating Paint – Gray		
46	5	Gals.	Chlorinated Rubber Base Paint Reducer		
47	20	rolls	500mm x 3000mm Waterproofing Sealant Bitumen Tape		
48	20	rolls	100mm x 3000mm Waterproofing Sealant Bitumen Tape		
49	50	pouch	No More nails 100grams		
50	35	qrt	Sealant Super Vulca Seal ½ ltr		
51	140	Pcs.	Sand Paper #120		
52	50	Pcs.	Sand Paper #180		
53	5	units	Orbital Electric Sander		
54	10	Pcs.	Paint Roller Extension Pole x 2.0m (Steel)		

Company/Business Name

Signature of Representative over Printed Name

Tax Identification No. (T.I.N.)

Address & Contact Number

Date