

PHILIPPINE PORTS AUTHORITY
Port Management Office-Davao
Km 10, Port Area Sasa, Davao City

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____ QUOTATION NO. SVRM-18-03
OFFICE ADDRESS : _____ DATE PREPARED: APRIL 11, 2018

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than 7 working days after receipt hereof.

NOTE:

1. All entries must be legibly written/typewritten.
2. Delivery period within **70 calendar days** upon receipt of NTP.
3. Submit a Performance Security within 10 days upon receipt of Notice of Award (NOA).
when applicable. Required ☒ Not Required ☐
4. Warranty shall be for a period of **180 days** for supplies & materials, one(1) year for equipment, from date of acceptance by the procuring entity. Required ☒ Not Required ☐
5. Price validity shall be for a period of **30 days** calendar days.
6. Certified True Copy of PhilGEPS Registration shall be attached upon submission of the quotation.
7. Approved Budget of the contract (ABC) = **Php 792,613.77**
8. Deadline of Submission on **April 18, 2018 at 12:00NN**
9. Opening of Quotation on **April 18, 2018 at 1:00P.M.**
10. The following requirements and its attachments shall be submitted as soon as possible time but not later than the issuance of Notice of Award (NOA) as per Annex "H" of revised IRR of R.A. 9184:
 - a. Certified True Copy of Barangay Certification for **CY 2018** issued Barangay Office where the principal office is located;
 - b. Certified True Copy of Mayor's/Business Permit for **CY 2018** issued by the City or Municipality where the principal office is located;
 - c. Certified True Copy of PCAB License - Small B, Building (for Infrastructure project); if applicable. Required ☒ Not Required ☐
 - d. Certified True Copy of Latest income and Business Tax Returns for **CY 2017**;
 - e. Omnibus Sworn Statement (attached pro-forma).

GARY LEE L. ANONAN
Principal Engineer/BAC-EP Chairperson

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	PRICE/ UNIT	TOTAL COST
1	Reconfiguration at Port Police Division Building Consistent with PMO-Davao Port Security Plan	1.00	Lot		
	***Scope of Works:				
	a. Mobilization / Demobilization				
	b. Excavation/Backfill Works (Column, Wall Footings)				
	c. Rebars Works (Column, Wall Footings and Slab)				
	d. Supply spread and Compaction of Selected Fill & Gravel				
	e. Concreting works (columns, Wall footing & slab)				
	f. Masonry Works (includes plastering of walls, columns & beams)				
	g. Detention Cell Steel works (Door & Windows)				
	h. Door and Window Works for PPD Quarters				
	i. Roofing Works				
	j. Ceiling works (interior & exterior)				
	k. Plumbing Works				
	l. Electrical Works				
	m. Painting Works				
	n. Tile Works				
	o. Construction Safety & health Program (as required under Department Order No. 13)				
Total Amount of Bid in Figures					
Total Amount of Bid in Words:					

Plans and Specifications: See attached plans and specifications.

Project Identification Number: C170052

Purpose: For reconfiguration of Port Police Building Consistent with PMO-Davao Port Security Plan

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

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE