

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-04
DATE PREPARED: June 23, 2026

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 **July 2, 2026 at 1:00 P.M.**

NOTE:

- All entries must be legibly written/typewritten.
- Delivery period within **60 calendar days** upon receipt of NTP.
- Submit a Performance Bond (Surety Bond) or Performance Securing Declaration within 10 days upon receipt of Notice of Award (NOA). ☒ Required ☐ Not Required
- Warranty Bond (Surety Bond) shall be for a period of one (1) year from date of issuance of Certificate of Final Acceptance by the procuring entity. ☒ Required ☐ Not Required
- Price validity shall be for a period of **120 days** calendar days.
- Certified true copy of **PhilGEPS Registration** shall be attached upon submission of the quotation.
- Omnibus Sworn Statement (attached pro-forma).
- Approved Budget of the Contract (ABC) = **Php 997,000.00**
- Deadline of Submission on **July 2, 2026 at 1:00 P.M.**
- Opening of Quotation on **July 2, 2026 at 3:30P.M.**
- 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:
 - Copy of Barangay Certification for **CY 2026** issued by Barangay Office where the principal office is located;
 - Copy of Mayor's/Business Permit for **CY 2026** issued by the City or Municipality where the principal office is located;
 - Copy of Valid PCAB License: (General Building) ☒ Required ☐ Not Required
 - Copy of Latest Income and Business Tax Returns for **CY 2025**;


JIJIL. BELOY

PSD Div. Manager / BAC-EP/PGCS Chairperson

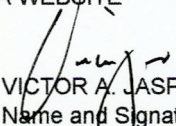
ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	TOTAL	
			UNIT	COST
1	Maintenance of Vessel's Crew Lounge at Sasa Port, Sasa, Davao City	1.00	LOT	
----- Scope of Works: ----- 1.01. Mobilization/Demobilization; 1.02. Construction Safety and Health Program (as required under Department Order No. 13); 1.03. Fabrication and Installation of Project Billboard; 2.01. Demolition and Disposal Works of Existing Roofing, Parapet Wall, Ceiling, Eaves, Gutter Downspout, tiles, and stone works (exterior) 2.02. Supply of Roofing Materials; 2.02. Labor and Equipment for Roofing Works; 2.03. Supply of Materials for Electrical, Plumbing Works and Other Hardwares; 2.03. Labor and Equipment for Electrical, Plumbing Works and Other Hardwares; 2.04. Supply of Ceiling Materials; 2.04. Labor and Equipment for Ceiling Works; 2.05. Supply of Materials for Replacement of Existing Parapet; 2.05. Installation of G.I. Capping and ACP for Parapet; 2.06. Supply of Tiling Materials Including Stain Removal and Deep Clean of Existing Floor Tiles; 2.06. Labor and Equipment for Tiling Works; 2.07. Supply of Materials for Patching and Painting Works for Interior and Exterior of Walls; and 2.07. Patching and Repainting Works for Interior and Exterior Walls ----- Nothing Follows -----				
Total Amount of Bid in Figures				
Total Amount of Bid in Words:				

Plans and Specifications: See attached plans and specifications.

Ref: PR No.: DAV-14940-26, dtd June 23, 2026

Purpose: Maintenance of vessels' crew lounge.

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

NOTE:	YES	NO	DATE
POSTED AT PHILGEPS.	☒	☐	06-25-2026
REQUESTED FOR POSTING AT PPA WEBSITE	☒	☐	06-23-2026
By:	 VICTOR A. JASPE Name and Signature, BAC Secretariat		

PRINTED NAME/SIGNATURE
TEL NO. / CELLPHONE NO.
DATE