PHILLIPPINE 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: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-2025-11
DATE PREPARED: July 24, 2025

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 ***August 4, 2025 at 1:00 P.M.***

JIJI L. BELOY
PSD Div. Manager / BAC-EP/PGCS Chairperson

NOTE:

1. All entries must be legibly written/typewritten.
2. Delivery period within **60 calendar days** upon reciept of NTP.
3. Submit a Performance Bond (Surety Bond) within 10 days upon receipt of Notice of Award (NOA).
   ■ Required ☐ Not Required
4. 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
5. Price validity shall be for a period of **120 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 999,778.00**
8. Deadline of Submission on **August 4, 2025 at 1:00 P.M.**
9. Opening of Quotation on **August 4, 2025 at 4:30P.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. Copy of Barangay Certification for **CY 2025** issued by Barangay Office where the principal office is located;
    b. Copy of Mayor's/Business Permit for **CY 2025** issued by the City or Municipality where the principal office is located;
    c. Copy of Valid PCAB License: (General Building) ■ Required ☐ Not Required
    d. Copy of Latest Income and Business Tax Returns for **CY 2024;**
    e. Omnibus Sworn Statement (attached pro-forma).

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	TOTAL COST
1	**Maintenance of Ground Floor Hallway, Administrative Building, Sasa Port**	**1.00**	**LOT**	
	---------- Scope of Works: ----------			
	1. Mobilization / Demobilization;			
	2. Demolition and Disposal Works of Existing Tiles at Hallway, Ground Floor, Admin. Building;			
	3. Floor Tiling Works;			
	4. Replacement and Painting of 136 Ln.M x 1" x 4" Wooden Baseboard;			
	5. Supply of labor, materials and equipment for the Fabrication / installation of Project Billboard; and			
	6. Construction Safety and Health Program (as required under Department Order No. 13)			
	---------- 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-14048-25, dtd July 24, 2025

Purpose: Maintenance of Ground Floor Hallway, Administrative Building.

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.	✓		07-28-2025
REQUESTED FOR POSTING AT PPA WEBSITE	✓		07-25-2025

By:
VICTOR A. JASPE
Name and Signature, BAC Secretariat

_____
PRINTED NAME/SIGNATURE

_____
TEL NO. / CELLPHONE NO.

_____
DATE