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

Ву:

Name and Signature, BAC Secretariat

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

REQUEST FOR QUOTATION

BIABET	OF OURDUIED.					
	E OF SUPPLIER: CE ADDRESS :		QUOTATION NO. SVRM-2020-11 DATE PREPARED: December 17, 2020			
01110	TABLESS .	DATE PRE	PARED. D	ecember 17, 202	0	
	Please quote your lowest price on the item/s listed below, s age, stating the shortest time of delivery and submit in a sealed e J/authorized representative not later than 7 working days after rec	nvelope, yo	our quot			
NOTE: ALLEX A/INGENTE						
	 All entries must be legibly written/typewritten. Delivery period within 30 calendar days upon reciept of NTP. Submit a Performance Security within 10 days upon receipt of Notice when applicable. Required Not Required Warranty shall be for a period of 180 days for supplies & materia acceptance by the procuring entity. Required Not Required Price validity shall be for a period of 30 days calendar days. Cerrtified True Copy of PhilGEPS Registration shall be attached 7. Approved Budget of the contract (ABC) = Php 910,559.70 Deadline of Submission on December 22, 2020 at 1:00 P.M. Opening of Quatation on December 22, 2020 at 1:30P.M. The following requirements and its attachments shall be submitted a issuance of Notice of Award (NOA) as per Annex "H" of revised IRR a. Certified True Copy of Barangay Certification for CY 2020 issued Barang b. Certified True Copy of Mayor's/Business Permit for CY 2020 issued 	of Award (N Is, one(1) y ired d upon sub as soon as p of R.A. 9184 ay Office w	/ IOA). rear for e mission of ossible times t: there the	equipment , fro of the quotation the but not later to principal office	n. than the e is located;	
principal office is located;						
c. Certified True Copy of PCAB License; (Port, Harbor and Offshore Engineering) if applicable. Required Not Required						
	d. Certified True Copy of Latest income and Business Tax Returns for	or CY 2019;				
	e. Omnibus Sworn Statement (attached pro-forma).					
ITEM	T			PRICE/	TOTAL	
NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	UNIT	COST	
1	Extraction of Concrete Piles at Maco Port, Maco	1.00	lot			
	Davao De Oro Scope of Works:	-				
	Mobilization, Demobilization and Cleaning including transportation of	xxxxxxx	xxxxxxx	xxxxxxxxxxxx		
	equipment materials from Davao City to Maco, Davao de Oro	XXXXXXX	XXXXXXX	XXXXXXXXXXXX		
	2. Supply of Labor, Materials and Equipment for the Removal of	xxxxxxx	xxxxxxx	xxxxxxxxxxxx		
	Electrical/Solar Lamp Posts	XXXXXXX	xxxxxxx	xxxxxxxxxxx		
	Supply of Labor, Materials and Equipment for the Removal of 5 units	XXXXXXX	xxxxxxx	xxxxxxxxxxx		
<u> </u>	Concrete Piles from Seabed	XXXXXXX	xxxxxxx	XXXXXXXXXXXXX		
	4. Supply of Labor and Equipment for the Loading and Disposal of 5 units	XXXXXXXX	XXXXXXXX	xxxxxxxxxxx		
	Cocrete Piles 5. Supply of Laborand Equipment for the Reinstallation of Electrical/Solar	XXXXXXX	XXXXXXX	XXXXXXXXXXXX		
_	Lamp Posts	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Construction Safety and Health Program (as required under Department	XXXXXXX	XXXXXXX	XXXXXXXXXXXX		
	Order No. 13) and PPA EC 01-2020	xxxxxxx	xxxxxxx	xxxxxxxxxxx		
Total Amount of Bid in Figures						
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Total A	mount of Bid in Words (inclusive of 12% VAT and all other taxes):			ola ili rigares		
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