

REQUEST FOR QUOTATION

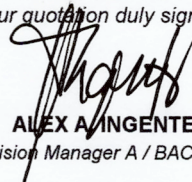
NAME OF SUPPLIER: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-2020-11
DATE PREPARED: December 17, 2020

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 **30 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 910,559.70**
8. Deadline of Submission on **December 22, 2020 at 1:00 P.M.**
9. Opening of Quotation on **December 22, 2020 at 1:30P.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. Certified True Copy of Barangay Certification for **CY 2020** issued Barangay Office where the principal office is located;
 - b. Certified True Copy of Mayor's/Business Permit for **CY 2020** issued by the City or Municipality where the 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 **CY 2019**;
 - e. Omnibus Sworn Statement (attached pro-forma).


ALEX A. INGENTE
Acting Division Manager A / BAC-EP/PGCS Chairperson

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	PRICE/ UNIT	TOTAL COST
1	Extraction of Concrete Piles at Maco Port, Maco Davao De Oro	1.00	lot		
	<i>Scope of Works:</i>				
	1. Mobilization, Demobilization and Cleaning including transportation of equipment materials from Davao City to Maco, Davao de Oro	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
	2. Supply of Labor, Materials and Equipment for the Removal of Electrical/Solar Lamp Posts	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
	3. Supply of Labor, Materials and Equipment for the Removal of 5 units Concrete Piles from Seabed	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
	4. Supply of Labor and Equipment for the Loading and Disposal of 5 units Concrete Piles	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
	5. Supply of Labor and Equipment for the Reinstallation of Electrical/Solar Lamp Posts	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
	6. Construction Safety and Health Program (as required under Department Order No. 13) and PPA EC 01-2020	xxxxxxx	xxxxxxx	xxxxxxxxxxxxx	
Total Amount of Bid in Figures					
Total Amount of Bid in Words (inclusive of 12% VAT and all other taxes):					

Plans and Specifications: See attached plans and specifications.

Ref: PR No.: DAV-9978-20, dtd December 17, 2020

Purpose: For Extraction of Unused R.C. Piles at Maco Port.

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.	<input type="checkbox"/>	<input type="checkbox"/>	_____
REQUESTED FOR POSTING AT PPA WEBSITE	<input type="checkbox"/>	<input type="checkbox"/>	_____
By: _____			
Name and Signature, BAC Secretariat			

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