

QUOTATION

ATTENTION:
PMO SOCSARGEN BAC
Date:

We hereby offer you with the item order hereunder with our price quotation shown opposite said item the terms and conditions on the reverse side at least 80% of the capital thereof is owned by Filipino citizens. Proof of this fact may be submitted, if required.

Stock	QTY.	Unit	ITEMS AND SPECIFICATIONS		
			Supply of Labor and Materials/Equipment for the Repainting of Solar Lights, Flood Light Poles and High Master Tower, Port of General Santos: MPF-SSG-14-20251		
SCOPE OF WORKS					
Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
1	GENERAL EXPENSES				
1.01	Construction Safety and Health Program	1	Lot		
2	REPAINTING OF SOLAR LIGHTS, FLOOD LIGHT POLES AND HIGH MAST TOWER				
2.01	Supply of Labor, Materials and Equipment for Surface Preparation	1.00	Lot		
2.02	Repainting of Solar Lights, Flood light Poles and High Mast Tower	691.29	Sq.m		
TOTAL AMOUNT OF BID in figures					
TOTAL AMOUNT OF BID in words:					
Note:					
BOX A. 1. TAX IDENTIFICATION NUMBER					
BOX B.		BOX C.		BOX D.	
Name of Supplier/Contractor Contact No. _____		Signature Over Printed Name of Authorized Signatory		Position	
FOR PPA PERSONNEL					
ROSAURO B. PALARAN Name of Canvasser		Signature of Canvasser		Position: Acting Procurement Officer B Date Canvassed:	

REQUEST FOR QUOTATION

Reference No. PR #: GEN-7700-25 dated 08-May-2025

SSM FORM NO. 09

The PMO SOCSARGEN Bids and Awards Committee requests your company to submit your quotation/best price for the item listed on the first page under the following terms and conditions:

1. Indicate your price quotation opposite the pertinent item(s)/work on the first page not later than **12:00 NN, JUNE 9, 2025**. Late quotation shall not be accepted. For your reference, attached is the copy of plan.
2. Bids may be submitted either personally or by email. For bids/quotations to be submitted personally, it shall be in a sealed envelope.
3. Bid Price shall be valid within **7 days** from date of quotation.
4. Quotation shall be submitted together with the following requirements and its attachments:
 - a. Original, duly signed and notarized Omnibus Sworn Statement
 - b. Photocopy of Mayor's Permit issued by the City or Municipality where the principal office is located
 - c. PCAB - Small A
5. In the event that a notice is issued in your firm/company in connection hereof, the Performance Security in the amount of 10% of the total bid price for cashier's/manager's check or 30% of the total bid price for surety bond shall be submitted within ten (10) calendar days from receipt of notice for the issuance of Purchase Order (PO).
6. Once a PO is issued in your favor in connection hereof, work shall commence upon receipt of the PO. Performance of the work shall be completed within **forty-five (45)** calendar days.
7. The contractor must have BIR registered Official Receipt.
8. The contractor should be PhilGEPS (Platinum) registered.
9. The bid price should not exceed the ABC amounting to **THREE HUNDRED SIXTY THOUSAND SIX PESOS (Php360,006.00)** only.
10. Bid in excess of the ABC shall be automatically rejected.
11. Boxes A, B, C, & D on the first page shall be properly filled up.
12. The Authority shall reserve the right to accept or reject any or all quotations and to impose terms and conditions it may deem proper. For more information, please refer to:
13. List of required equipment:
8 sets Scaffolding 1524 x 1930mm (set / 2- H frames, 2- cross braces & 4- joint pins) to be turn over to PPA upon completion of the project and should be in good condition
14. List of Manpower:
 - a) Foreman
 - b) First Aider
 - c) Skilled Worker (Painter)
 - d) Laborer

RUBY M. TAPEC

Secretariat Head, PMO SOCSARGEN BAC
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RFQ No. 0505011-25

DEOLITO B. TORREFIEL

Chairperson, PMO SOCSARGEN BAC

Date: