

**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 Maintenance of Lateral Drainage Concrete Pavement and Installation of Gutter at Passenger Terminal Building, Port of San Mabila: MPF-SSG-26-2026 |  |  |

| SCOPE OF WORKS                        |                                                                                                           |          |        |           |            |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------|----------|--------|-----------|------------|
| Bill No.                              | Description                                                                                               | Quantity | Unit   | Unit Cost | Total Cost |
| 1                                     | <b>GENERAL EXPENSES</b>                                                                                   |          |        |           |            |
| 1.01                                  | Construction Safety and Health Program                                                                    | 1        | Lot    |           |            |
| 2                                     | <b>MAINTENANCE OF LATERAL DRAINAGE PAVEMENT AND INSTALLATION OF GUTTER AT PASSENGER TERMINAL BUILDING</b> |          |        |           |            |
| 2.01                                  | Excavation Works and Removal of Existing Paving Blocks                                                    | 11.57    | Cu.M.  |           |            |
| 2.02                                  | Supply and installation of Reinforcement Bars for Concrete, Lateral Drainage and Concrete Pad.            | 759.02   | Kgs.   |           |            |
| 2.03                                  | Concrete Works for Concrete Pavement, Lateral Drainage and Concrete Pad                                   | 11.56    | Cu.M.. |           |            |
| 2.04                                  | Supply, Fabrication and Installation of G.I. Gutter and Downspout including Accessories                   | 1        | Lot    |           |            |
| <b>TOTAL AMOUNT OF BID in figures</b> |                                                                                                           |          |        |           |            |

**TOTAL AMOUNT OF BID in words:**

**Note:**

|                                                                       |                                                                          |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------|
| <b>BOX A.</b> 1. TAX IDENTIFICATION NUMBER                            |                                                                          |
| <b>BOX B.</b><br><br>Name of Supplier/Contractor<br>Contact No. _____ | <b>BOX C.</b><br><br>Signature Over Printed Name of Authorized Signatory |
|                                                                       | <b>BOX D.</b><br><br>Position                                            |

| FOR PPA PERSONNEL                              |                                                                                                               |                                                                     |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>ROSAURO B. PALARAN</b><br>Name of Canvasser | <br>Signature of Canvasser | Position:<br><b>Acting Procurement Officer B</b><br>Date Canvassed: |

## REQUEST FOR QUOTATION

Reference No. PR #: GEN-8181-26 dated 5/18/2026

SSM FORM NO. 09

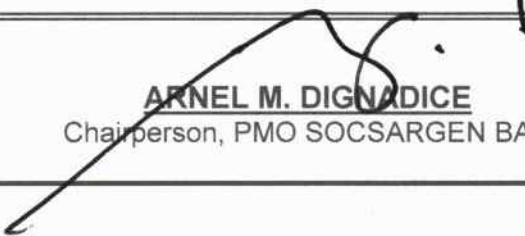
The PMO SOCSARGEN Bids and Awards Committee requests your company to submit your quotation/best price for the item listed on the first page under the following terms and conditions:

1. Indicate your price quotation opposite the pertinent item(s)/work on the first page not later than **12:00 NN, JUNE 29, 2026**. 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
  - d. Income Tax Return
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 **fifty-five (55)** 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 FIFTY-ONE THOUSAND SEVENTY-SIX PESOS (Php351,076.00)** 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:
  - 1) Bar Cutter-1
  - 2) Bar Bender-1
  - 3) Bagger Mixer-1
  - 4) 50mm dia. Concrete Vibrator, flexible shaft type w/ gasolina drive unit-1
  - 5) Heavy Duty Disc Cutter-1
14. List of Manpower:
  - a) Foreman-1
  - b) First Aider/Nurse-1
  - c) Skilled Worker (Steelman-2, Mason-2, Plumber-2)-1
  - d) Laborer-5

  
**JHONA VIE B. DAGDAG**

Secretariat Head, PMO SOCSARGEN BAC  
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RFQ No. 0604008-26

  
**ARNEL M. DIGNADICE**

Chairperson, PMO SOCSARGEN BAC

Date: 22/06/2026