

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 Emergency Maintenance of Old PPA Admin Building and Phil-Am Hall due to 7.8 Magnitude Earthquake on June 8, 2026, Port of General Santos		
SCOPE OF WORKS					
Bill No.	Description	Quantity	Unit	Unit Cost	Total Cost
1	GENERAL EXPENSES				
1.02	Construction Safety and Health Program	1	Lot		
2	EMERGENCY MAINTENANCE OF OLD PPA ADMIN BUILDING AND PHIL-AM HALL DUE TO 7.8 MAGNITUDE EARTHQUAKE ON JUNE 8, 2026, PORT OF GENERAL SANTOS				
2.01	Surface cleaning and preparation of areas to be repainted at the Old PPA Admin Building and Phil-Am Hall	1	Lot		
2.02	Removal of ceiling at 2nd floor of Old PPA Admin Building and removal of roofing and accessories, ceiling and eaves at Phil-Am Hall.	55	Sq.m.		
2.03	Maintenance of roofing and accessories at Phil-Am Hall including gutter, ridge roll and flashing		Sq.m.		
2.04	Maintenance of ceiling at 2nd Floor of Old PPA Admin Building (47.04sq.m) and ceiling and eaves of Phil-Am Hall (227.02sq.m)	274.06	Sq.m.		
2.05	Maintenance of lighting fixtures including electrical system at the Old PPA Admin Building and Phil-Am Hall	1	Lot		
2.06	Repainting of exterior walls and parapet, interior walls, window frames and louvers, and walls, eaves, roofing, and gutter of PWD Comfort room beside the Old PPA Admin Building including polishing of glass and stainless steel railings, maintenance and polishing of all windows and tiles of stairs; and repainting of walls, eaves, ceiling, and window grill of Phil-AM Hall.	1,664.67	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-8217-26 dated 6/26/2026

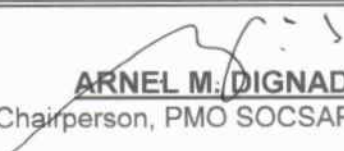
SSM FORM NO. 09

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 **5:00 P.M., JULY 20, 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. Mayor's Permit
 - b. NFCC Computation
 - c. PCAB License and Registration
 - d. Income/Business Tax Return duly stamped receipt by BIR / EFS filing
 - e. Duly Notarized Original Omnibus Sworn Statement (OSS)
 - f. PhilGEPS Registration
 - g. BIR registered Official Receipt
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 Notice of Award.
6. Once Contract and NTP is issued in your favor in connection hereof, work shall commence upon receipt of the Contract and NTP. Performance of the work shall be completed within sixty (60) calendar days.
7. The bid price should not exceed the ABC amounting to **NINE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-THREE PESOS (Php997,963.00)** only.
8. Bid in excess of the ABC shall be automatically rejected.
9. **Boxes A, B, C, & D on the first page shall be properly filled up.**
10. 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:
11. **Duly Signed Statement of Availability of Key Personnel**
 - a) First Aider/Nurse (1)
 - b) Foreman (1)
 - c) Laborer (4)
 - d) Skilled Worker (Installer) (2)
 - e) Electrician (2)
 - f) Painter (4)
12. **Duly Signed Statement of Availability of Equipment**
 - a) Electric Drill (2)
 - b) Riveter (2)
13. **Tools /Equipment to be turned over to PPA after project completion**
 - a) Heavy-Duty Disc Grinder/Cutter (100mm, 900w) (Brand New - to be turned over to PPA in good condition after project completion) (1)
 - b) Scaffolding (H frame, cross brace & joint pins and accessories) (4)
(Brand New - to be turned over to PPA in good condition after project completion)
 - c) Power Water Sprayer 125 Bars Pressure Washer (1,500w) (Brand New - to be turned over to PPA in good condition after project completion) (1)
 - d) Double-sided Aluminum A-type ladder (Brand New - to be turned over to PPA in good condition after project completion) (1)


JHONA VIE B. DAGDAG

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RFQ No. 0703004-26
ARNEL M. DIGNADICE

Chairperson, PMO SOCSARGEN BAC

Date: 7/15/2026