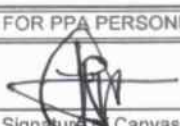


QUOTATION

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 North Gate Office (formerly FCMD Office) and General Services Office (GSO) due to 7.8 Magnitude Earthquake, 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 North Gate Office (formerly FCMD Office) and General Services Office (GSO)								
2.01	Cleaning/surface preparation of areas to be repainted at GSO and North Gate Office	1	Lot						
2.02	Demolition of works including disposal of demolished debris and removal of gutter, doors, windows, portion of roofing, toilet fixtures at Northgate Office; removal of toilet fixtures and ceiling of comfort room at GSO and disposal/turnover of waste materials to PPA in coordination with the assigned Project Engineer.	1	Lot						
2.03	Maintenance of partition wall for the female quarters, male quarters, kitchen and dining areas and comfort rooms at North Gate Office	38.99	Sq.m.						
2.04	Maintenance of eaves (46.08sq.m) and ceiling (68.07sq.m)	114.15	Sq.m.						
2.05	Maintenance of fixtures at North Gate comfort rooms such as water closet and accessories, lavatory and accessories, lavatory faucet, bidet and accesories, floor drain, mirror, tissue holder, liquid soap dispenser, pvc door set with s/s door knob, towel bar and shower set; Maintenance of fixtures at GSO comfort rooms and pantry (bidet and accesories, floor drain, tissue holder, liquid soap dispenser, towel bar and shower set, urinal flush valve, water closet angle valve, kitchen sink with faucet)	1	Lot						
2.06	Maintenance of floor tiles at the female quarters (11.95sq.m), female kitchen & dining (17.76sqm), male quarters (12.84sq.m), male kitchen & dining (19.66sq.m), male & female comfort rooms floor tiles (6.67 sq.m) and male & female comfort room wall tiles (12.911sq.m)	81.79	Sq.m.						
2.07	Maintenance of Windows (2 units) and Doors (5 units) of North Gate Office	7	Unit						
2.08	Maintenance of Kitchen Counter top and cabinet	1	Lot						
2.09	Maintenance of Gutter (44.74Ln.m), downspout and portion of roofing at Northgate Office	44.74	Ln.m						
2.1	Maintenance of Female Quarters Front door slab and walkway	16.17	Sq.m.						
2.11	Maintenance of Lighting fixtures including electrical system at North Gate Office and GSO Comfort room	1	Lot						
2.12	Repainting of Roofing (151.13sq.m), exterior wall (223.91sq.m), interior wall (345.63sq.m), eaves (46.085sq.m), ceiling (113.93sq.m) and cabinets (2.55sq.m) including polishing of stainless steel railings and windows at North Gate Office and GSO	883.23	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		Signature Over Printed Name of Authorized Signatory		Position					
Contact No. _____									
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-8218-26 dated 6/26/2026

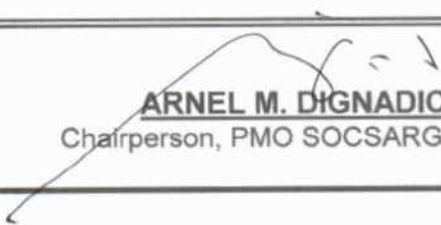
SSM FORM NO. 09

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 seventy (70) calendar days.
7. The bid price should not exceed the ABC amounting to **NINE HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR PESOS (Php986,764.00)** 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 Manpower**
 - a) First Aider/Nurse (1)
 - b) Foreman (1)
 - c) Laborer (4)
 - d) Skilled Worker (Mason-2/Steelman-1/Carpenter-2/Installer-2/Electrician-2/Painter-2)
12. **Duly Signed Statement of Availability of Equipment**
 - a) Heavy Duty Disc Cutter - 1
 - b) Electric Drill - 1
 - c) Riveter - 2
 - d) Scaffolding (H-frame, cross brace, joint pins and accessories) - 1
 - e) Chipping/Demolition Hammer - 1
 - f) Jackhammer - 1
 - g) Air Compressor - 1
13. **Tools/Equipment to be turned over to PPA after project completion**
 - a) Tile Cutting Machine (600mm) (Brand new, to be turned over to PPA after project completion) - 1


JHONA VIE B. DAGDAG

Secretariat Head, PMO SOCSARGEN BAC
Philippine Ports Authority, Port Management Office-SOCSARGEN
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Email Add: bacsocsargen@ppa.com.ph
Website: pmosocargen.com, www.ppa.com.ph

RFQ No. 0703006-26
ARNEL M. DIGNADICE

Chairperson, PMO SOCSARGEN BAC

Date:

7/15/2026