

FORM NO. 01

ATTENTION:
PMO SOCSARGEN BAC
Date:

Stock	QTY.	Unit	ITEMS AND SPECIFICATIONS	Unit Price	TOTAL
					COST
	1.00	Job	Repair of Perimeter Fence at Holcim/Kenram Area, Port of General Santos, Makar Wharf, Labangal, General Santos City (see attached drawing for details)		
			Scope of Works:		
		Item 1	Construction Safety and Health Program, 1 Lot		
		Item 2	Demolition of existing damaged concrete perimeter fence including disposal of debris, 50.20 sq.m.		
		Item 3	Concrete and Masonry Works, 50.20 sq.m.		
		Item 4	Installation of Barbed Wire, 1 Lot		
		Item 5	Painting Works, 55.86 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	
OLIVER A. NADELA Name of Canvasser		Signature of Canvasser		Position: Procurement Officer B Date Canvassed:	

REQUEST FOR QUOTATION

Reference No. PR #: GEN-6884-22 dated 9/13/2022

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, September 28, 2022**. Late quotation shall not be accepted. For your reference, attached is the copy of plan.
2. Bids may be submitted either personally or by fax. For bids/quotations to be submitted personally, it shall be in a sealed envelope.
3. Bid Price shall be valid within 120 days from date of quotation.
4. Quotation shall be submitted together with the following requirements and its attachments:
 - a. Photocopy of DTI Certificate of Registration for sole proprietorship, SEC Registration for partnerships and corporations or CDA Registration for cooperatives
 - b. Photocopy of Mayor's Permit issued by the City or Municipality where the principal office is located
 - c. Duly Signed Detailed Estimates
 - d. Proposed manpower utilization schedule
 - e. Equipment utilization schedule of the following
 - e-1. One (1) unit Jackhammer
 - e-2. One (1) unit Concrete Vibrator
 - e-3. One (1) unit 1 bagger Concrete Mixer
 - e-4. One (1) unit Welding Machine
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 within seven (7) calendar days from receipt of PO. Performance of the work shall be completed within thirty-five (35) calendar days.
7. The contractor must have BIR registered Official Receipt.
8. The contractor should be PhilGEPS registered.
9. The bid price should not exceed the amount of TWO-HUNDRED NINETY-NINE THOUSAND, SIX-HUNDRED-EIGHTY FOUR PESOS (P299,684.00) 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:

ARMANDO B. ULUAN

Secretariat Head, PMO SOCSARGEN BAC
Philippine Ports Authority, Port Management Office-SOCSARGEN
Makar Wharf, Barangay Labangal, General Santos City
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Email Add: bacsocsargen@ppa.com.ph
Website: www.ppa.com.ph

RFQ No. 0904001-22**DEOLITO B. TORREFIEL**

Chairperson, PMO SOCSARGEN BAC

Date: