

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 all Gender Comfort Rooms located at Transit Shed No. 3, near the Waste Water Treatment Facility, Phil-Am Hall and Old PPA Admin Building. Port of General Santos: MPF-SSG-10-2026		
SCOPE OF WORKS					
Bill No.	Description		Quantity	Unit	Total Cost
1	GENERAL EXPENSES				
1.01	Construction Safety and Health Program		1	Lot	
2	Maintenance of All Gender Comfort Rooms located at Transit Shed No.3, near the Waste Water Treatment Facility, Phil-Am Hall, and Old PPA Admin Building				
2.01	Cleaning of surface areas to be repainted Near Waste Water Treatment Facility Comfort Rooms; Removal of fixtures (water closet and accessories, urinals and accessories, lavatory and accessories, lavatory faucet, bidet and accesories, floor drain, mirror, pvc door set and accessories, lighting fixtures and PWD ramp railings, floor tiles, wall tiles, roofing, gutter, ceiling, eaves, etc. as reflected in the drawings, including proper disposal and turn-over of waste materials to PPA in coordination with the assigned Project Engineer.		1	Lot	
2.02	Maintenance of fixtures such as water closet and accessories, urinals and accessories, lavatory and accessories, lavatory faucet, s/s bidet, s/s floor drain, mirror, s/s tissue holder, liquid soap dispenser, wall lamp, toilet paper round jumbo drum-roll, pvc door set and accessories, as reflected in the drawings (Near Waste Water Treatment Facility Comfort Rooms) including Acrylic PWD/All-gender logo/signage at TS3 CR (all fixtures to be provided must be approved by the PPA)		1	Lot	
2.03	Maintenance of roofing gutter (31.79 Ln.m), eaves (20.145sq.m), downspout, (Near Waste Water Treatment Facility Comfort Rooms)		51.94	Sq.m.	
2.04	Maintenance of ceiling (18.74sq.m) and cubicle partition (14.27 sq.m), (Near Waste Water Treatment Facility Comfort Rooms)		33.01	Sq.m.	
2.05	Maintenance of floor (18.74sq.m) and wall tiles (63.70sq.m) (Near Waste Water Treatment Facility Comfort Rooms)		82.44	Sq.m.	
2.06	Repainting of roofing, exterior wall, eaves and ceiling including polishing of windows of Comfort rooms Near Waste Water Treatment Facility		160.45	Sq.m.	
2.07	Maintenance of PWD Ramp Railings including railings concrete base and repainting of PWD Logo on ramp and provision of All Gender PWD restroom signage and female with PWD restroom signage including restoration/polishing of PWD Grab bars (Near Waste Water Treatment Facility)		1	Lot	
2.08	Cleaning of surface areas to be repainted at Phil-Am Hall Comfort Rooms; Removal of fixtures (water closet and accessories, lavatory and accessories, lavatory faucet, bidet and accesories, floor drain, windows, pvc door set and accessories, lighting fixtures, floor tiles, wall tiles, ceiling, etc. as reflected in the drawings, including proper disposal and turn-over of waste materials to PPA in coordination with the assigned Project Engineer.		1	Lot	
2.09	Maintenance of water closet, urinal, lavatory and accessories, lavatory faucet, bidet and accessories, floor drain, mirror, tissue holder, soap dispenser, PVCdoor and accessories, door knob, towel bar, shower set & exhaust fan at Phil-Am Hall Comfort Rooms (all fixtures to be provided must be approved by the PPA)		1	Lot	
2.10	Maintenance of ceiling at Phil-Am Hall Comfort Rooms		6.36	Sq.m.	
2.11	Maintenance of Floor tiles (6.20Sq.m) and Wall Tiles (32.34 Sq.m) at Phil-Am Hall Comfort Rooms		38.54	Sq.m.	
2.12	Maintenance of waterline, sanitary and drainage at Phil-Am Hall Comfort Rooms		1	Lot	
2.13	Repainting of extrior wall of Comfort Rooms at Phil-Am Hall		12.67	Sq.m.	

2.14	Cleaning of surface areas to be repainted at Old PPA Admin Building ComfortRooms (Back and Side); Removal of fixtures (water closet and accessories, lavatory and accessories, lavatory faucet, bidet and accesories, floor drain, tissue holder, mirror, soap dispenser, pvc door set and accessories, lighting fixtures, floor tiles, ceiling, etc. as reflected in the drawings, including proper disposal and turn-over of waste materials to PPA in coordination with the assigned Project Engineer.	1	Lot		
2.15	Maintenance of fixtures such as water closet and accessories, urinals and accessories, lavatory and accessories, lavatory faucet, s/s bidet, s/s floor drain, mirror, s/s tissue holder, liquid soap dispenser, wall lamp, toilet paper round jumbo drum-roll, pvc door set and accessories, as reflected in the drawings at Old PPA Admin Building Comfort Rooms (Back and Side) (all fixtures to be provided must be approved by the PPA)	1	Lot		
2.16	Maintenance of roofing gutter and eaves at Old PPA Admin Building Comfort Rooms (Back).	56.64	Sq.m.		
2.17	Maintenance of ceiling at Old PPA Admin Building Comfort Rooms (Back and Side)	9.18	Sq.m.		
2.18	Maintenance of floor tiles (15.315sq.m) at Old PPA Admin Building Comfort Rooms (Back and Side) including restoration and re-grouting of wall tiles (41.24sq.m)	56.56	Sq.m.		
2.19	Repainting of roofing and accessories, exterior wall, eaves and ceiling including polishing of windows at Old PPA Admin Building Comfort Rooms Back and Side) and polishing of PWD Grab Bars at Old Admin Building Comfort Rooms (Side)	67.57	Sq.m.		
2.20	Maintenance of waterline, sanitary and drainage at Old PPA Admin Building Comfort Rooms (Side)	1	Lot		
2.21	Maintenance of Lighting fixtures of comfort rooms near the Waste Water Treatment Facility, Phil-Am Hall, and Old PPA Admin Building	1	Lot		
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-8328-26 dated 10/14/2026

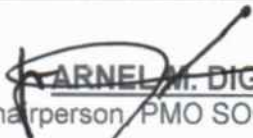
SSM FORM NO. 09

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 NOON, OCTOBER 26, 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. **PCAB License and Registration (at least Small A)**
 - c. **Income/Business Tax Return duly stamped receipt by BIR / EFPS filing**
 - d. **Original Duly Notarized Omnibus Sworn Statement (OSS)**
 - e. **PhilGEPS Registration / PhilGEPS Certificate**
 - f. **Original Duly Notarized Statement of Availability of Key Personnel**
 - a) First Aider/Nurse - 1
 - b) Foreman - 1
 - c) Laborer - 4
 - d) Skilled Worker - 2
 - e) Carpenter - 1
 - f) Welder - 1
 - g) Installer - 2
 - h) Mason - 2
 - i) Painter - 2
 - j) Plumber - 2
 - k) Electrician - 2
 - g. **Original Duly Notarized Statement of Availability of Equipment**
 - a) Heavy Duty Disc Cutter - 2
 - b) Electric Drill - 1
 - c) Heavy Duty Grinder - 1
 - d) Welding Machine - 1
 - e) Riveter - 2
 - f) Scaffolding H-frame, cross brace, joint pins and accessories) - 1
 - g) **Tile Cutting Machine (600mm) - 1** (Brand new, to be turnover to PPA after project Completion)
 - h) **Double-sided aluminum A-type Ladder - 1** (Brand new, to be turnover to PPA after project Completion)
 - i) **Jigsaw Machine (500w) - 1** (Brand new, to be turnover to PPA after project Completion)
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 **ninety (90)** calendar days.
7. The contractor must have BIR registered Official Receipt.
8. Bids/Proposals shall be properly bound.
9. The bid price should not exceed the ABC amounting to **NINE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED EIGHTY-EIGHT PESOS (Php997,688.00)** 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:


JHONA VIE B. DAGDAG

Secretariat Head, PMO SOCSARGEN BAC
Philippine Ports Authority, Port Management Office-SOCSARGEN
Makar Wharf, Barangay Labangal, General Santos City
Tel No. (083) 552-4484
Email Add: bacsocsargen@ppa.com.ph
Website: pmosocargen.com, www.ppa.com.ph

RFQ No. 1004003-26
ARNEL M. DIGNADICE
Chairperson, PMO SOCSARGEN BACDate: 10/21/2026