PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE OF SOCSARGEN GENERAL SANTOS CITY

Tel. No.: (083)552-4484: FAX No.: (083)552 - 4446

FORM NO. 01

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	Unit Price	TOTAL	
					COST	
	1.00	Lot	Supply of Labor and Materials/Equipment for replacement of solar lights batteries and solar panels at Port of General Santos	Philgeps regi Original, duly Performance		
				Sheori BAUS	.0	
	- 101 Hollets	BEN JE	SCOPE OF WORKS	Friedstandings	9	
ITEM 1	GENERAL EXP	ENSES	Mayor's remit issued by the Usiy or Municipality where	lo vgosojon	1	
1.01	1.00	Lot	Mobilization/Demobilization Works including clearing of project area	July Signed	-6	
1.02	1.00	Lot	Construction Safety and Health Program	h,1 Fon		
ITEM 2		REPLACEMENT OF SOLAR LIGHTS AND BATTERIES AND SOLAR PANELS AT THE PORT OF GENERAL SANTOS				
2.01	56.00	Unit	Removal of old/non-functional solar light batteries (40 units) and solar panels (16 units) (to be turned-over to PPA Port of General Santos)	tu inamgiup ii.H 1.1 kaa c :	t .1	
2.02	Charles and Australia	Unit	Supply and installation of new solar light batteries (40 units) and new solar panels (16 units) including commissioning - PORT OF GENERAL SANTOS	event that a amount of 10 ety bond she	5. In the in the for su	
	- Charles	Lanca Contract	s rementa Meda dipud dapuga dajbaganas ai savat sures ai t	emple QC -	2000 2	
<u> </u>	n forty (48)	ied with	strong of Walts show all to apparently DG to to accom-	tac days from	calen	
		-	a have SiP redistant Chinin Receipt	nat davide visus	7 The c	
			TOTAL AMOUNT OF BID in figures	ontractor sho	.8. The c	
OTAL AMO	UNT OF BID in w	ords:	THE SUPPLEMENT OF A SUPPLEMENT OF SUPPLEMENTS OF SU	IN PRICE SHOW	SHACE IN	
lote:			ABC shall be automatically rejected. The first odds shall be occur.	excess of the	10. Bld in	
2/71	BOX A.	1. TAX	DENTIFICATION NUMBER	ione it may d	rain isi Sondi	
BOX B.			BOX C. DARWELL MANNOR DE ROCE SECONDA ROCE DE	BOX D.		
Name of Supplier/Contractor Contact No OLIVER A. NADELA Name of Canvasser			Signature Over Printed Name of Authorized Signatory	Position		
					ent Officer B	
			Signature of Canvasser	Date Canvassed:		

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:

- Indicate your price quotation opposite the pertinent item(s)/work on the first page not later than 12:00 NN, November 3, 2023. 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. Philgeps registration.
 - b. Original, duly signed and notarized Omnibus Sworn Statement
 - c. Performance Security
 - d. PCAB License
 - e. Photocopy of DTI Certificate of Registration for sole proprietorship, SEC Registration for partnerships and corporations or CDA Registration for cooperatives
 - f. Photocopy of Mayor's Permit issued by the City or Municipality where the principal office is located
 - g. Duly Signed Detailed Estimates
 - h. Proposed manpower utilization schedule
 - h.1 Foreman
 - h.2 First Aider/Nurse
 - h.3 Skilled Worker (Mason/Painter/Carpenter/Installer)
 - h.4 Laborer
 - i. Equipment utilization schedule of the following
 - i.1 H-frame (including corss brace and joint pins)
 - i.2 Boom truck (3-5T) Telescopic
- 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).
- 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 forty (40) calendar days.
- 7. The contractor must have BIR registered Official Receipt.
- The contractor should be PhilGEPS registered.
- The bid price should not exceed the ABC amounting to EIGHT HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED ELEVEN PESOS (P861,111.00) only.
- 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:

CHARMAINE DJUNE L. MANTOYA

Secretariat Head, PMO SOCSARGEN BAC
Philippine Ports Authority, Port Management Office-SOCSARGEN
Makar Wharf, Barangay Labangal, General Santos City
Tel No. (083) 552-4484; Fax No. (083) 552-4446
Email Add: bacsocsargen@ppa.com.ph
Website: pmosocargen.com, www.ppa.com.ph

RFQ No. 1004003-23

DEOLOTO B. TORREFIEL
Chairperson Bylo SOCSARGEN BAC

Date: