

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 Comfort Room at the Commission on Audit (COA) Office at Old PPA Admin Bldg.		
SCOPE OF WORKS					
Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
1	GENERAL EXPENSES				
1.01	Construction Safety and Health Program	1	Lot		
2	MAINTENANCE OF COMFORT ROOM AT THE COMMISSION OF AUDIT (COA) OFFICE				
2.01	Demolition of Existing Floor and Wall Tiles, Removal of Water Closet, Lavatory, Lavatory Faucet, P-trap, Bidet, Floor Drain and removal of existing windows including Disposal at Designated area as instructed by Project Engineer.	1.00	Lot		
2.02	Supply and Installation of 400mm x 400m Non-skid Ceramic Floor Tiles (2.925sq.m.) and Glazed Ceramic Wall Tiles at Commission of Audit (COA) Office	18.99	Sq.m.		
2.03	Supply and Installation of Water Closet, Lavatory, Lavatory Faucet, Lavatory P-trap, Stainless Steel Bidet Set, Stainless Tissue Holder, Stainless Steel Crew Type 4" x 4" Floor Drain, PVC Door with Louver (700mm x 2100mm), Heavy Duty Door Hinges, Heavy Duty Stainless Steel Lever Type Door knob, 21" X 27" Bevelled Frameless Face Mirror and Shower Curtain.	1.00	Lot		
2.04	Closing Existing Windows and Installation of (75mm x 100mm x 1500mm) Threshold	1.17	Lot		
2.05	Supply and Installation of Shower Set 6500 Watts Water Heater with Two Way Faucet, 10" Wall-Type Exhaust Fan, 9 Watts LED Pinlight with Housing Assembly, 8 Watts LED Light Wall Lamp, 2 - Gang Convenience Outlet and 1 - Gang Switch	1.00	Lot		
2.06	Supply and Installation of Ceiling and Accessories (2.925 Sq.m.)	2.93	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-7954-25 dated 10/28/2025

SSM FORM NO. 09

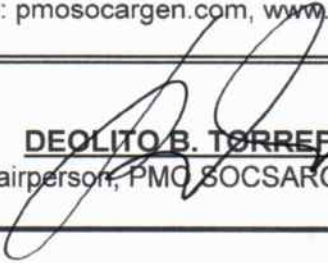
The PMO SOCSARGEN Bids and Awards Committee requests your company to submit your quotation/best price for the item listed on the first page under the following terms and conditions:

1. Indicate your price quotation opposite the pertinent item(s)/work on the first page not later than **10:00 AM, NOVEMBER 18, 2025**. 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. Original, duly signed and notarized Omnibus Sworn Statement
 - b. Photocopy of Mayor's Permit issued by the City or Municipality where the principal office is located
 - c. PCAB - Small A
 - d. Income Tax Return
 - e. Photocopy of PhilGEPS (Platinum) registration, all pages
 - f. Photocopy of BIR registered Official Receipts
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 upon receipt of the PO. Performance of the work shall be completed within **twenty (20)** calendar days.
7. The bid price should not exceed the ABC amounting to **ONE HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED NINETY-ONE PESOS (Php186,991.00)** 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.
11. Duly Signed Statement of Availability of Equipment
 - 1 unit Heavy Electric Drill
 - 1 unit Chipping Hammer Machine (to be turn-over to PPA in good condition)
 - 2 units Heavy Duty Disc Cutter/Grinder (to be turn-over to PPA in good condition)
 - 1 unit Tile Cutter/Grinder (to be turn-over to PPA in good condition)
12. List of Manpower:
 - a) Foreman (1)
 - b) Skilled Workers [Installer (1), Mason (1)
 - c) Laborer (4)
 - d) Plumber (1)
 - e) Electrician (1)
 - f) First Aider/Nurse (1)

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. 1102013-25


DEOLITO B. TORREFIEL
Chairperson, PMO SOCSARGEN BAC

Date: 11/12/2025