

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	Job	Supply of Labor and Materials/Equipment for the repainting of POB exterior wall & Stairwell, POB ramps, RC Curbs on POB planters & parking area, tire guards, platform & lamp post pedestal, Port of General Santos		
SCOPE OF WORKS					
ITEM 1 GENERAL EXPENSES					
1.01	1.00	Lot	Mobilization/Demobilization Works including clearing of project area and proper disposal of wastes		
1.02	1.00	Lot	Construction Safety and Health Program		
ITEM 2 REPAINTING OF PORT OPERATIONS BUILDING EXTERIOR WALL INCLUDING STAIRWELL, POB RAMPS, RC CURBS ON POB PLANTERS AND PARKING AREA, TIRE GUARDS, PLATFORM AND LAMP POST PEDESTAL INCLUDING REPAIR AND POLISHING OF ALL STAINLESS STEEL HANDRAILS AND RAILINGS.					
2.01	2071.70	sq.m.	Surface preparation of all concrete and steel areas to be repainted including cleaning/refurbishing of all polycarbonate canopy by the stairwell		
2.02	1941.89	sq.m.	Repainting of all concrete surfaces, stone cladding of POB exterior wall and stairwell, POB Ramps, RC curbs on POB Planters and parking area, tire guards, platform and lamp post pedestal		
2.03	129.70	sq.m.	Repair and Polishing/refurbishing of all stainless steel handrails, canopy frames and stairwell railings		
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-7171-23 dated 10/19/2023

SSM FORM NO. 09

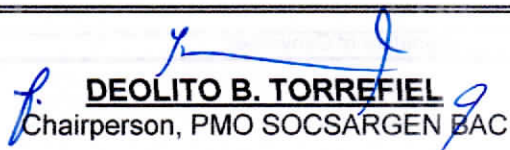
The PMO SOCSARGEN Bids and Awards Committee requests your company to submit your quotation/best price for the item listed on the first page under the following terms and conditions:

1. Indicate your price quotation opposite the pertinent item(s)/work on the first page not later than **12:00 NN, November 20, 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 (Painter/welder)
 - h.4 Laborer
 - i. Equipment utilization schedule of the following
 - i.1 H-frame (including corss brace and joint pins)
 - i.2 Air Compressor
 - i.3 Power water sprayer
 - i.4 Polisher/Buffering Machine
 - i.5 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 **upon receipt of the PO**, **calendar days** from receipt of PO. Performance of the work shall be completed within **fifty (50) 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 ABC amounting to SEVEN HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED FORTY-THREE AND 72/100 PESOS (P776,343.72) 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:

CHARMAINE DJUNE L. MANTOYA

Secretariat Head, PMO SOCSARGEN BAC
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RFQ No. 1004002-23


DEOLITO B. TORREFIEL
Chairperson, PMO SOCSARGEN BAC

Date: