



REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

The Philippine Ports Authority, PMO – Zamboanga, Bids and Awards Committee for Goods and Services now invites suppliers/contractors to submit price quotations for the **One (1) Lot Supply of Materials for the “Emergency Repainting of Various Physical Facilities” at Port of Zamboanga, Zamboanga City.**

Bids/Quotations received in excess of the **ABC (Php449,112.00)** shall be automatically rejected at Bid opening.

Procurement will be conducted in consonance with Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations Part A (IRR-A) of Republic Act 9184 (R.A. 9184), otherwise known as the “Government Procurement Reform Act”. Only sealed bids/Quotations from **eligible bidders** will be opened and a contract will only be awarded to the Lowest Calculated Responsive Quotation.

The Opening of Sealed Quotation Envelopes shall be at **10:00 AM, May 27, 2021**, Conference Room, 2nd Floor PPA Administration Building, Port Area, Zamboanga City.

The PPA, PMO-Zamboanga reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The TWG/Secretariat, PMO-ZAMBOANGA-BAC
PPA, PMO-Zamboanga, Port Area, Zamboanga City 7000
Tel Nos. (062) 991-2037, (062) 991-0650; Fax No. (062) 991-2360


ARTHUR B. NOGAS
BAC Chairperson
PPA, PMO-Zamboanga, Port Area, Zamboanga City 7000

PPA website: www.ppa.com.ph

PhilGEPS Website: www.philgeps.net

Date of Publication: May 17, 2021 to May 24, 2021

Project No. : PG-ZAM-2021-05-010

Encl.:

- Canvass Form
- Approved Agency Estimate
- Omnibus Sworn Statement

PORT MANAGEMENT OFFICE - ZAMBOANGA

R.T. Lim Boulevard, Zamboanga City 7000, Philippines

PO Box No. 360 Tel. Nos. (062) 991-2037 to 2039; 991-0650 TeleFax (062) 991-2360;

Email : ppa.pmozamboanga@gmail.com/pmozamboanga@ppa.com.ph website: www.ppa.com.ph



INSTRUCTION TO SUPPLIERS

1. The PPA, PMO-Zamboanga shall validate whether it is entering into a contract with a technically, legally, and financially capable supplier or contractor by requiring the submission of prescribed documentary documents.
2. Invited supplier/s shall submit the prescribed documentary requirements under the Small Value Procurement pursuant to ANNEX "H" APPENDIX A of RA 9184 and its amendments per GPPB Resolution No. 21-2017 dated 30th May 2017.

The following documentary requirements shall be submitted together with the price quotation in one (1) sealed envelope during the Opening of Quotation:

- A. For Individual(s)/Sole Proprietorship
 - a) BIR Certificate of Registration
 - b) PhilGEPS Registration Number
 - c) Income / Business Tax Return CY 2020
 - d) Duly Notarized Omnibus Sworn Statement (see attached prescribe format)
 - B. For Corporation/Cooperative/Partnership
 - a) Mayor's Permit CY 2020
 - b) PhilGEPS Registration Number
 - c) Income / Business Tax Return CY 2020
 - d) Duly Notarized Omnibus Sworn Statement (see attached prescribe format)
 - C. Certificate of Platinum Membership may be submitted in lieu of items a & b of the above requirements.
 - D. Eligibility Certificate issued by the Office may be submitted in lieu of items a & b of the above requirements if the Supplier/s have already submitted items a & b previously and filed with the Office.
 - E. Supplier/s who may not be able to complete the submission of the above-mentioned requirements during the opening of sealed quotation, shall be allowed to submit the lacking requirements within three (3) days upon receipt of Notice of Bid Results.
 - F. Failure to comply the above-mentioned requirements within the prescribed period shall constitute cancellation of award to the winning bidder.
3. Sealed Quotation Envelope shall be submitted before the deadline as indicated in the Request for Quotation. Late submission of quotation envelope shall not be accepted. Price quotation in excess of ABC shall be automatically disqualified.
 4. All price quotations shall be valid for a period of 60 calendar days from the opening of sealed quotation envelopes and shall be inclusive of applicable value added tax (VAT).
 5. Canvass Form shall be properly filled up indicating the total price quotation/s or offer/s of the invited supplier/s. Please do not leave blank any required item/s in the said canvass form. Any erasure/s or interlineation/s shall be initialed by supplier/s.
 6. The evaluation and award of contract shall be based on a lot basis not higher than the ABC. Hence, the supplier shall reflect its total price quotation for one (1) lot in the said canvass form.

CANVASS FORM

Date:

JO/PR Number:

ZAM-126-2021 (M)

(Supplier)

Gentlemen: Please quote your government price/s for the article/s listed hereunder:

Item No.	Qty	Unit	Articles	Unit Cost	Amount
I	1	Lot	<p>Supply of Materials for the "Emergency Repainting of Various Physical Facilities" at Port of Zamboanga, Zamboanga City</p> <p>Materials:</p> <p>36 Gals. 1. Aluminum silver paint</p> <p>24 Gals. 2. Marine Enamel Paint (Yellow)</p> <p>24 Gals. 3. Premium Flat Latex (White)</p> <p>36 Gals. 4. Premium Latex Paint (12-cream/4-brown/20-white)</p> <p>24 Gals. 5. Quick Dry Enamel Paint (6-white/6-brown/6-gray/6-cream)</p> <p>24 Gals. 6. Epoxy Enamel Paint</p> <p>24 Gals. 7. Epoxy Primer (gray)</p> <p>12 Gals. 8. Red Oxide Metal Primer</p> <p>12 Gals. 9. Red Oxide Epoxy Primer</p> <p>12 Gals. 10. Flat Wall Enamel Premium (white)</p> <p>36 Gals. 11. Traffic Paint Alkyd Based White</p> <p>24 Gals. 12. Traffic Paint Alkyd Based Yellow</p> <p>24 Gals. 13. Traffic Paint Alkyd Based Black</p> <p>12 Gals. 14. Roof Paint (Acrylic/roof shield-brick red)</p> <p>12 Gals. 15. Roof Sealant (Water proofing sealant)</p> <p>24 Gals. 16. Epoxy Metal Paint Primer (yellow)</p> <p>24 Gals. 17. Paint Thinner</p> <p>12 Gals. 18. Epoxy Reducer</p> <p>12 Gals. 19. Rust Converter</p> <p>12 Gals. 20. Easy Tite Body Filler</p> <p>24 Set 21. Paint Roller 7" & Tray Kit</p> <p>24 Set 22. Paint Roller 4" & Tray Kit, Foam Type</p> <p>24 Set 23. Paint Roller 4" & Tray Kit, Cotton Type</p> <p>24 Pc. 24. Premium Paint Brush 4"</p> <p>24 Pc. 25. Premium Paint Brush 3"</p> <p>12 Pc. 26. Premium Paint Brush 2"</p> <p>12 Pc. 27. Premium Paint Brush 1"</p> <p>12 Pc. 28. Steel Brush wooden handle</p>		

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			1 Box	29. Sand Paper # 80 (box/150ft)			
			1 Ream	30. Sand Paper # 120 (ream/100pcs)			
			1 Ream	31. Sand Paper # 240 (ream/100pcs)			
			<i>x-x-x-Nothing Follows-x-x-x</i>				

Terms and Conditions:

1. Term of Payment – 100% Payment upon completion
2. Project Duration - 45 Calendar Days;
3. Quotations should be submitted in a sealed envelope;
4. Detailed breakdown of Bill of Quantities.
5. Instruction to Suppliers
X X X Nothing Follows X X X

Please submit your sealed quotation envelope on or before: **10:00 PM, May 27, 2021.**


CHRIS V. SUANO
 Canvasser

Very truly yours,

JOHNSON D. KHO
 ESD Manager

The above price/s and/or quotation/s for the article/s you wish to purchase/repair is/are available within 45 calendar days from the date of quotation

AUTHORIZED SIGNATURE

 Name of Supplier/Firm/Company

Date:

APPROVED AGENCY ESTIMATES

Project: One (1) Lot Supply of Materials for the "Emergency Repainting of Various Physical Facilities" at Port of Zamboanga, Zamboanga City

Location: Port of Zamboanga, Zamboanga City

Owner: PMO - Zamboanga

Subject: Materials for the "Emergency Repainting of Various Physical Facilities"

Item	Description	Unit	Qty.	Unit Cost	Amount
Scope of Work:					
1. Supply and Delivery of Materials.					
1	Materials:	Lot	1		
	1. Aluminum silver paint	Gals.	36		
	2. Marine Enamel Paint (Yellow)	Gals.	24		
	3. Premium Flat Latex (White)	Gals.	24		
	4. Premium Latex Paint (12-cream/4-brown/20-white)	Gals.	36		
	5. Quick Dry Enamel Paint (6-white/6-brown/6-gray/6-cream)	Gals.	24		
	6. Epoxy Enamel Paint	Gals.	24		
	7. Epoxy Primer (gray)	Gals.	24		
	8. Red Oxide Metal Primer	Gals.	12		
	9. Red Oxide Epoxy Primer	Gals.	12		
	10. Flat Wall Enamel Premium (white)	Gals.	12		
	11. Traffic Paint Alkyd Based White	Gals.	36		
	12. Traffic Paint Alkyd Based Yellow	Gals.	24		
	13. Traffic Paint Alkyd Based Black	Gals.	24		
	14. Roof Paint (Acrylic/roof shield-brick red)	Gals.	12		
	15. Roof Sealant (Water proofing sealant)	Gals.	12		
	16. Epoxy Metal Paint Primer (yellow)	Gals.	24		
	17. Paint Thinner	Gals.	24		
	18. Epoxy Reducer	Gals.	12		
	19. Rust Converter	Gals.	12		
	20. Easy Tite Body Filler	Gals.	12		
	21. Paint Roller 7" & Tray Kit	Set	24		
	22. Paint Roller 4" & Tray Kit, Foam Type	Set	24		
	23. Paint Roller 4" & Tray Kit, Cotton Type	Set	24		
	24. Premium Paint Brush 4"	Pc.	24		
	25. Premium Paint Brush 3"	Pc.	24		
	26. Premium Paint Brush 2"	Pc.	12		
	27. Premium Paint Brush 1"	Pc.	12		
	28. Steel Brush wooden handle	Pc.	12		
	29. Sand Paper # 80 (box/150ft)	Box	1		
	30. Sand Paper # 120 (ream/100pcs)	Ream	1		
	31. Sand Paper # 240 (ream/100pcs)	Ream	1		
X X X Nothing Follows X X X					
A	MATERIAL COST				

B	LABOR COST				
C	EQUIPMENT COST				
D	DIRECT COST; [(A) + (B) + (C)]				
E	OCM [0% OF (D)]				
F	PROFIT [Up to 10% OF (D)]				
G	12% VAT OF [(D)+(E)+(F)]				
H	TOTAL PROJECT COST; [(D) + (E) + (F) + (G)]				<u>≤Php499,112.00</u>