

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: **Request for Quotation**

Date: 04/03/2025

Quotation No. 2025-018

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Business Name:** \_\_\_\_\_

**Tax Identification Number (TIN):** \_\_\_\_\_

**PhilGEPS Registration Number** (required prior to award) : \_\_\_\_\_

Please quote your **lowest price** on the item/s listed below, subject to the General Conditions set on this document, and submit your quotation duly signed by your representative not later than **9:00AM of 08 April 2025** in the return envelope attached herewith. **(For VAT registered entities, quotation should be VAT-inclusive)**

  
**RUBEN MARIA O. GUMAPON**

BAC Chairperson/Port Services Division Manager

**NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN / LEGIBLY WRITTEN**

**2. DELIVERY PERIOD WITHIN 60 DAYS UPON RECEIPT OF THE APPROVED FUNDED P.O.**

**3. WARRANTY SHALL BE FOR A MINIMUM PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY**

**4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS**

**5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**

**6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF APPLICABLE**

**7. APPROVED BUDGET FOR THE CONTRACT (ABC): Php 609,000.00**

**8. FOR SMALL VALUE PROCUREMENT WITH ABCs ABOVE Php50K, THE BIDDER WITH LOWEST QUOTED PRICE SHALL SUBMIT A DULY NOTARIZED OMNIBUS SWORN STATEMENT (OSS) AS REQUIRED UNDER THE 2016 REVISED IRR OF RA 9184. THE BIDDER SHALL SUBMIT THE OSS BEFORE THE ISSUANCE OF PURCHASE ORDER. FAILURE TO SUBMIT WITHIN 7 WORKING DAYS UPON RECEIPT OF THE NOTICE OF AWARD SHALL BE GROUND FOR A FORFEITURE OF THE P.O. AND SHALL BE AWARDED TO THE NEXT LOWEST BIDDER.**

**9. FOR DIRECT CONTRACTING, THE SUPPLIER SHALL POST A WARRANTY SECURITY FOR A MINIMUM PERIOD OF THREE (3) MONTHS, IN THE CASE OF EXPENDABLE SUPPLIES, OR A MINIMUM PERIOD OF ONE (1) YEAR, IN THE CASE OF NON-EXPENDABLE SUPPLIES, AFTER ACCEPTANCE BY THE PROCURING ENTITY OF THE DELIVERED SUPPLIES (SEE ATTACHED: FORMS OF WARRANTY SECURITY.)**

**Instructions:**

**(1)** Accomplish this RFQ correctly and accurately; **(2)** Do not alter the contents of this form in any way; **(3)** All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation; **(4)** Failure to follow these instructions will disqualify your entire quotation.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
Consultancy for Initial ECC Application for the Construction of Breakwater and Dredging, Port of Benoni					

1	Scope of Work: Application and processing to secure ECC for the Proposed Construction of Breakwater and Dredging, Port of Benoni, Camiguin to include the preparation and submission to DENR-EMB 10 the following:	1	LOT		
	<p>1.) Application for Area Clearance for the Project , in compliance with DENR AO No 2022-11 and preparation and submission of:</p> <p>1a.) Project Description/Features, including the Site Development Plan, Sketch Plan,Project Brief, Project Fact Sheet, Plan Average Depth, Port Zone Delineation, andcertified Prevailing Market Land Values of similar proposed land within the vicinity from the local assessor.;</p> <p>1.b) Certification from the LGU on the compatibility of the proposed project with the existing land use;</p> <p>1c.) Certification from the DPWH-X and DPWH Camiguin that the project is not affected by any existing and ongoing nor proposed projects of the Office</p>				
	2.) Certification from LGU on the compatibility of proposed project with existing land use				
	3.) Duly accomplished project environmental monitoring and audit prioritization scheme (PEMAPS)				
	4.) Environmental Management Plan				
	5.) Initial Environment Examination/Environmental Impact Statement with outline prescribed by DENR				
	6.) Project Components and Operation Information and Project Description				

	<p>7.) Baseline information on the following environmental component below . Sampling Report and water and air test to be conducted by DENR accredited laboratory (for a and b only):</p> <p>7a) Surface water quality - With Sampling Report and to be conducted by DENR accredited laboratory</p> <p>7b.) Ambient air and noise quality;</p> <p>7c.) Socioeconomic profile of the host barangay/municipality;</p> <p>7d.) Health and sanitation profile</p> <p>7e.) Local meteorological data</p>				
	<p>8.) Preparation and approved DENR Permits : Permit to Operate Generator Set, Hazardous Waste ID, Discharge Permit</p>				
	<p>9.) Identification, prediction and assessment of the potential health and environmental impacts caused by the implementation of the proposed project.</p> <p>Additional Scope of Work:</p> <p>a) Conduct ocular inspections of the project site.;</p> <p>b) Reproduction of IEE/EIS documents.;</p> <p>c) Attend meetings or review sessions as required by the DENR-Region 10 and DENR-Camiguin;</p> <p>d) Provide additional information required by the DENR-Region 10 until it arrives at a decision regarding ECC Application.</p>				
	<p>10.) Perform other services or reasonable tasks that relate to the foregoing deliverables, which the Authority or its authorized representative may direct</p>				

**REMARKS:**

**Delivery Period :** \_\_\_\_\_  
**Warranty :** \_\_\_\_\_  
**Price Validity :** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.

\_\_\_\_\_  
Printed Name / Signature  
\_\_\_\_\_  
Position / Designation  
\_\_\_\_\_  
Tel. No. / Cellphone No.  
\_\_\_\_\_  
email address

Date:\_\_\_\_\_

**PR No. CDO-2663-25**

#### **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be dominated in Philippine Peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of Contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The PPA PMO MO/C Technical Inspector shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated Responsive Quotation, PPA PMO MO/C shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. Payment shall be made after delivery and upon the submission of the required supporting documents.
12. Liquidated damages equivalent to the one tenth of one percent (0.1%) of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. PPA PMO MO/C shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

For any clarifications, you may contact us at telephone no. (088) 8561264/8564667; or cellphone no. 09061647613 or email address at **[moc\\_supply@ppa.com.ph](mailto:moc_supply@ppa.com.ph)**.