

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: **Request for Quotation**

Date: June 25, 2025

Quotation No. 2025-046

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 30 June 2025** in the return envelope attached herewith. **(For VAT registered entities, quotation should be VAT-inclusive)**


RUFFY MARIA O. GUMAPON
BAC Chairperson/Port Services Division Manager

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

2. DELIVERY PERIOD WITHIN 20 CALENDAR 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 980,000.00

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
Supply of Civil Works Materials for the Maintenance of Port Facilities at Baseport & Terminal Ports [MFPMOC-27-2025]					
1	Automotive Lemmon Yellow	5	GAL		
2	Epoxy Primer Red	5	GAL		
3	Lacquer Spot Putty	4	GAL		
4	Abrasive Paper No. 100	15	PC		

5	Abrasive Paper No. 200	15	PC		
6	Abrasive Paper No. 150	15	PC		
7	Baby Paint Roller Foam Only	6	PC		
8	Body Filler	2	GAL		
9	8" dia. Waste Pad	30	KLG		
10	Epoxy Primer White	20	GAL		
11	Vulcaseal	4	GAL		
12	Quick Dry Enamel Black	12	GAL		
13	Automotive Spot Putty	8	GAL		
14	Body Filler	30	Qrt		
15	Skim Coat (20kg)	5	BAG		
16	Elastomeric Paint Acrylic Water Proofing - White	25	GAL		
17	No. 100 Abrasive Paper	50	PC		
18	No. 120 Abrasive Paper	50	PC		
19	No. 150 Abrasive Paper	50	PC		
20	Aluminum Lacquer Paint Royal Blue	10	GAL		
21	7" Paint Roller Foam Only	30	PC		
22	7" Paint Roller w/ Tray	40	SET		
23	Baby Paint Roller Foam Only	30	PK		
24	Baby Paint Roller Cotton w/ Tray	30	SET		
25	1" Paint Brush (Yellow Handle)	36	PC		
26	2" Paint Brush (Yellow Handle)	36	PC		
27	3" Paint Brush (Yellow Handle)	30	PC		

28	Semi-Gloss Latex White	65	GAL		
29	Flat Latex White	61	GAL		
30	Thinner	25	GAL		
31	Lacquer Thinner	40	GAL		
32	12mm dia. Def. Bars x 6m.	5	PC		
33	(1/4") or 5.5mm x 75 mm x 75mm Angle Bar x 6m.	5	PC		
34	No. 16 dia Deformed Bar x 6m.	10	PC		
35	4"dia.x0.04"x5/8" Tyrolit Cutting Disk	2	BOX		
36	No. 16 Round Bar x 6m.	5	PC		
37	Oxygen (Refill)	4	CYL		
38	Acetylene (refill)	4	CYL		
39	Oxygen Tank (20lbs)	3	CYL		
40	Acetylene Tank (40liters) or 14.99lbs	3	CYL		
41	1/8" Welding Rod 6010 (5kgs)	5	BOX		
42	1/8" Welding Rod 6012 (5kgs)	10	BOX		
43	25mm x 1200 x2400mm Steel Plate	2	PC		
44	Water Proofing Compound (2kg)	10	PK		
45	17mm Phenolic Board 4' x 8'	2	PC		
46	Washed Sand	27	CM		
47	Portland Cement, 40kg	75	BAG		
48	No. 3" Common Wire Nails	15	KLG		
49	No. 4" Common Wire Nails	15	KLG		
50	No. 5" Common Wire Nails	20	KLG		

51	2" x 3" x 12' Coco Lumber (Bahi)	20	PC		
52	2"x 4 x 12' Coco Lumber (Bahi)	15	PC		
53	2"x 6"x 12' Coco Lumber (Bahi)	15	PC		
54	Silicon Gun	3	PC		
55	Silicon Sealant Clear	10	TUB		
56	1" Aluminum Chicken Wire Screen	40	MTR		
57	4"dia. Basket Strainer	12	PC		
58	75mm dia. PVC Elbow 90 deg	48	PC		
59	75mm dia. PVC Downspout x 10'	16	PC		
60	3/16" x 1/2" Blind Rivets (500pcs/box)	2	BOX		
61	Touch Up Paint Spray Can-Blue	5	CAN		
62	Vulcaseal	2	GAL		
63	2" Wood Tek screw	3,000	PC		
64	0.40mm x 2400mm Box Type Gutter	52	PC		
65	0.40mm x 2400mm Ridge Roll-16"	34	PC		
66	High Rib 1000mm Pre Painted Longspan Roofing Blue Longspan Roofing-Blue x 8.00 M.	22	PC		
67	High Rib 1000mm Pre Painted Longspan Roofing Blue Longspan Roofing-Blue x 7.00 M.	42	PC		
68	3 1/2" x 3 1/2" Brass Hinges Loose Pin	4	PC		
69	45x150mm Door Jamb (hardwood)	1	SET		
70	Hardieflex Metal Screw	300	PC		
71	Hardi Joint Perforated Tape 2"	5	RL		
72	Toks with Screw 1"	200	PC		
73	Gypsum Wood Black Screw 1"	500	PC		

74	Gypsum Metal Black Screw 1"	500	PC		
75	3.5mm thk. Hardelite Ceiling Board 2438mm x 1219mm	22	PC		
76	Galvanized Wall Angle 0.50mm x 5m	20	PC		
77	Galvanized Carrying Channel 0.50mm x 5m	30	PC		
78	Galvanized Double Furring 0.50mm x 5m	78	PC		

REMARKS:

***** For Items nos. 1, 2, 3, 10, 13, 16, 20, 28, 29, & 61, the supplier shall:**

1. Supply product does that not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

3. Provide a statement that the product does not contain hazardous substances mentioned above by submitting test reports. The supplier shall submit Material Safety Data Sheets (MSDS).

4. Declare the compliance with the requirements on recycling and safe disposal of waste by providing a written statement signed by the Chief Executive Officer or counterpart of the company, accompanied by relevant documentation.

Brand and Model :

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-2693-25

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**.