BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

INVITATION TO BID
FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

DATE: August 06, 2024
P.R. NO.: NH-9131-24
RIS NO.: NCRN2024-281
Mode of Procurement: Sec 53.9 Small Value Procurement

Sir/Madam:

The PPA PMO-NCR North, through its Bids and Awards Committee (BAC), invites interested bidders to bid for the following item/s or project in accordance with the above stated procurement mode of the 2016 Revised Implementing Rules and Regulation of the Republic Act No. 9184.

PACKAGE NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	**VARIOUS CONSTRUCTION MATERIALS**, as detailed in Annex A - Item Description	₱218,745.00

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this Request for Quotation. Submit your **sealed quotation/documents** duly signed by you or your duly authorized representative not later than **August 13, 2024, 05:00 PM** to PMO-NCR North BAC Secretariat at PMO-NCR North Admin. Bldg. Mel Lopez Blvd., North Harbor, Tondo Manila.**Quotation/documents sent through electronic mail will not be considered.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

DOCUMENTARY REQUIREMENTS	REMARKS
Certified True Copy of Valid Mayor's Permit	
PhilGEPS indicating the Registration Number	
Duly Signed and Notarized Omnibus Sworn Statement	

For any clarification, you may contact us at Telephone No. 8241-3858 or email address at bac.ncrn@gmail.com

FRANCIS ALDRICH A. RUBIO
BAC Chairperson

(Annex "A")

REQUEST FOR QUOTATION

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form;
2. **Partial Quotation is not permitted.**
3. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least **sixty (60) calendar days** from receipt of quotation and shall be binding upon the supplier within the period;
4. Delivery period shall be within **fourteen (14) working days** from receipt of Notice of Award/Purchase Order;
5. The P.O. shall be awarded to the Lowest Calculated Responsive Bid (LCRB) or Highest Rated Responsive Bid (HRRB), at the discretion of the BAC. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-user/s;
6. Terms of payment is within **thirty (30) working days** from date of actual and complete delivery, acceptance by the end-user/s and upon submission of the required complete supporting documents;
7. Bidders shall submit the quotations together with the technical brochures of the products being offered, if applicable;
8. Quotation lacking the requested information in this RFQ or clearly failing to meet the RFQ requirements may be disregarded;
9. The delivery of the item/s must be on the scheduled date and time of the PMO-NCN and shall be acknowledged upon inspection to confirm the compliance with the technical specifications;
10. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered sales invoice;
11. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations if it fails to meet the minimum requirements set by the BAC;
12. In case of delay and default, the supplier shall be charged liquidated damages amounting to 1/10 of 1% of the cost of delayed service for every day of delay, pursuant to Sec. 68 of the IRR-A of R.A. 9184;
13. In case of failure to deliver or capricious and whimsical refusal to accept the award / purchase order (PO), the BAC may right away recommend to the HoPE the blacklisting of the supplier without prejudice to the right of the BAC to file appropriate charges against said supplier; and
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its revised IRR.

	GOODS				SERVICES			
	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE
VATABLE	1%	BIR Form 2307	5%	BIR Form 2307	2%	BIR Form 2307	5%	BIR Form 2307
NON-VAT	1%	BIR Form 2307	3%	BIR Form 2307	2%	BIR Form 2307	3%	BIR Form 2307

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

LOT NO.	ITEM DESCRIPTION /SPECIFICATION	UNIT	QTY	BRAND/MODEL OFFERED
1	Door Closer (surface-mounted) Yale	10	pcs	
2	Door Knob	10	pcs	
3	Hand Held Bidet Sprayer (stainless steel)	6	sets	
4	Universal Water Closet Tank Fittings (Lever Type)	6	sets	
5	Urinal Flush Valve (Push Type)	1	sets	
6	Welding Glass (Clear)	4	pcs	
7	Welding Glass (Dark)	4	pcs	
8	Welding Gloves	2	pcs	
9	Chalk Stone	1	box	
10	Electrode 3/32 (nihonweld)	50	kilo	
11	Grinding Disc #4	12	Pcs	
12	Cutting Disc #4	4	boxes	
13	Wire brush, stainless steel wire brush w/ handle, large	4	pcs	
14	Paint Flat Latex	12	Gals	
15	Paint Gloss Latex	12	Gals	
16	Paint Permacoat Flat Latex White	12	Gals	
17	Paint Enamel, White QDE	10	gals	
18	Paint Flat Enamel, White flatwall	10	gals	
19	Paint QDE Black	10	gals	
20	Paint Reflectorized Yellow	12	gals	
21	Paint Roofguard, Pacific Blue	15	gals	
22	Paint Thinner	5	gals	
23	Paint Acrycolor Raw Sienna	3	qrts	
24	Paint Acrycolor Black	3	qrts	
25	Paint Acrycolor Blue	3	qrts	
26	Paint Acrycolor Red	3	qrts	
27	Paint Acrycolor Yellow	3	qrts	
28	Paint Tinting Color, Raw Sienna	3	pint	
29	Paint Tinting Color, Black	3	pint	
30	Paint Tinting Color, Blue	3	pint	
31	Paint Tinting Color, Red	3	pint	
32	Paint Tinting Color, Yellow	3	pint	
33	Paint Brush 1 ½ original	20	pcs	
34	Baby Roller Brush Foam	10	pcs	
35	Baby Roller Brush Cloth	10	pcs	
36	Roller Brush #7 Original	10	Pcs	
37	Paint Tray Big	5	pcs	
38	Polituff	4	liters	
39	Patching Compound	10	kilo	
40	Skimcoat	1	sack	

41	Epoxy Primer Gray	6	gals	
42	Red Oxide Metal Primer	2	gals	
43	Paint Spray Gun Original	1	set	
44	Ceramic Floor Tiles (beige) 60cm x 60cm	22	pcs	

FINANCIAL OFFER

APPROVED BUDGET FOR THE CONTRACT (ABC)	UNIT	QTY	TOTAL OFFERED QUOTATION
Two Hundred Eighteen Thousand Seven Hundred Forty-Five Pesos Only (₱218,745.00)	PACKAGE	1	VARIOUS CONSTRUCTION MATERIALS
Total Price inclusive of VAT and other applicable charges in Figures:			
Total Price inclusive of VAT and other applicable charges in Words: _____			

Company Name:		TIN:	
Company Full Address:			
Email:		Contact No.:	
Name of Authorized Representative:		Position / Designation:	
I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company above in event that the quotation is accepted.			
Printed Name and Signature of the Bidder			