BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

INVITATION TO BID
FOR THE SUPPLY AND DELIVERY OF WATER PUMP ASSEMBLY

DATE: August 30 2024 **RIS NO.:** NCRN2024-272
P.R. NO.: NH-9122-24 **Mode of Procurement:** Sec 50 Direct Contracting

Sir/Madam:

The PPA PMO-NCR North, through its Bids and Awards Committee (BAC), invites **"KILTON MOTORS CORPORATION"** 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	**WATER PUMP ASSEMBLY**, as detailed in Annex A - Item Description	₱49,500.00

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 **September 06, 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	

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 **twenty (20) calendar weeks** 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 beon 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:

ITEM NO.	ITEM DESCRIPTION /SPECIFICATION	UNIT	QTY	ABC PER UNIT	BRAND/MODEL OFFERED
1	**Water Pump Assembly** **Kubota: DCA-15ESK-DA** **Engine: D1703-KB** **Part No. 15521-7303-3**	1	Lot	₱49,500.00	

FINANCIAL OFFER

APPROVED BUDGET FOR THE CONTRACT (ABC)	UNIT	QTY	TOTAL OFFERED QUOTATION
Forty Thousand Pesos Only (₱49,500.00)	PACKAGE	1	WATER PUMP ASSEMBLY
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			

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF DIRECT CONTRACTING

PROCUREMENT FOR THE SUPPLY AND DELIVERY OF WATER PUMP ASSEMBLY

The Philippine Ports Authority, PMO - NCR North, through its PMO NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC), intends to procure ***"SUPPLY AND DELIVERY OF WATER PUMP ASSEMBLY"*** thru **"Direct Contracting"** as an Alternative Mode of Procurement pursuant to its procurement method stated in the Annual Procurement Plan for CY 2024 of this Office.

Furthermore, the Contractor, who has an **EXCLUSIVE/SOLE DISTRIBUTORSHIP CERTIFICATE,** is identified to be **KILTON MOTORS CORPORATION** As such, they are invited to submit their proposal within seven (7) calendar days from posting of this Notice at the Official PPA Website and Bulletin Boards of PPA.

The project is funded under the Corporate Operating Budget CY 2024 of APP 2024. The Total Approved Budget for the Contract (ABC) is in the amount of **FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY (Php49,500.00)** inclusive of 12% VAT.

Additional legal and financial documents to be submitted are as follows:

a. Certified True Copy of Registration Certificate from SEC, DTI or CDA;
b. Certified True Copy of Valid Mayor's/ Business Permit; and
c. Valid PhilGEPS indicating the Registration Number.

The Direct Contract of Procurement shall be governed by Revised 2016 R.A. 9184 and its IRR. The implementation of the project shall be guided by its Terms and Condition, attached together with this Notice.

PMO – NCR North shall in no case be held responsible or liable for any and all costs associated in the implementation of the Direct Contracting mode of procurement regardless of its results.

For further information, you may contact the Head, BAC Secretariat, at Telephone No. 8241 – 3858.

FRANCIS ALDRICH A. RUBIO
Chairperson
PMO – NCR North Bids and Awards Committee