

TANGGAPAN NG KOMANDANTE (OFFICE OF THE COMMANDANT)

PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard)

139 25th Street, Port Area 1018 Manila

NOTICE OF AWARD

MR. RONIE M. ALMIRA
Authorized Representative
PROPMECH CORPORATION
3/F Marine Technology Center, A. Soriano Ave.
Cor. Arzobispo St. Brgy. 656, Zone 069

Dear Mr. Almira:

We are happy to notify that your Bid Price for the Supply and Delivery of One (1) Year Spare Parts for the Small Boats and Outboard Motor (OBM) Intended for Coast Guard Districts and Major Commands (Lot 2) amounting to FOURTEEN MILLION FIVE HUNDRED THOUSAND PESOS ONLY (Php 14,500,000.00) is hereby accepted.

Please be reminded to secure and submit the Performance Security to replace your Bid Security in any of the allowable forms of Performance Security provided in Section 39.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, as amended, to the Coast Guard Procurement Service of the National Headquarters of the Philippine Coast Guard located at 139 25th Street, Port Area, Manila within ten (10) calendar days from receipt of this notice. Failure to provide the Performance Security within the prescribed timeline shall constitute sufficient ground for the cancellation of the approval of the award of the contract, revocation of the issued Notice of Award and forfeiture of the bid security or enforcement of the bid securing declaration.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastquard.gov.ph.

Thank you.

Truly yours,

CG VICE ADMIRAL LEOPOLDO V LAROYA Commandant, Philippine Coast Guard	11
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Conforme:

Name of the Representative of the Bidder Roll	E ALMIRA
Authorized Signature //	
Date: 5EPT 24/262	



PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard)

139 25th Street, Port Area 1018 Manila

NOTICE TO PROCEED

MR. RONIE M. ALMIRA
Authorized Representative
PROPMECH CORPORATION
3/F Marine Technology Center, A. Soriano Ave.
Cor. Arzobispo St. Brgv. 656, Zone 069

Dear Mr. Almira:

We are pleased to inform you that the Contract Agreement and Purchase Order for the Supply and Delivery of One (1) Year Spare Parts for the Small Boats and Outboard Motor (OBM) Intended for Coast Guard Districts and Major Commands (Lot 2), that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to commence with the Supply and Delivery of One (1) Year Spare Parts for the Small Boats and Outboard Motor (OBM) Intended for Coast Guard Districts and Major Commands (Lot 1) within ninety (90) Calendar Days effective from receipt of this notice at the Coast Guard Procurement Service, National Headquarters Philippine Coast Guard, 139 25th Street, Port Area Manila, 1018 Manila.

Upon receipt of this notice, you are responsible for performing the supply and delivery of the requirement under the terms and conditions of the **Purchase Order and Contract Agreement**.

You may coordinate with Deputy Chief of Coast Guard Staff for Ships and Aircraft Engineering, CG-10 with office address at 161 A. Port Area Bonifacio Drive, 652 Zone 068, Manila, 1018 Metro Manila with Contact Number: (+63)945 795 8413 for the specific details of their requirements.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Officer at the National Headquarters of the Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurementservice@coastguard.gov.ph.

Thank you.

Truly yours,

CG VICE ADMIRAL LEOPOLDO V LAROYA Commandant, Philippine Coast Guard

Name of the Representative of the Bidder FONIE ALMIRA

Authorized Signature

PURCHASE ORDER

PHILIPPINE COAST GUARD Entity Name

SUPPLIER: PROPMECH CORPORATION

ADDRESS: Marine Technology Center A. Soriano cor

Arzobispo St., Intramuros, Manila, Philippines

TIN NR.

Date: 05 Oct

PONR PCG-21-10-0630

Mode of Procurement: "Competitive Bidding"

Gentlemen:

Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: Coast Guard Surface Support Force, Pier

13. South Harbor, Port Area, Manila

Date of Delivery:

Delivery Term: within Ninety (90) Calendar Days effective from receipt of the Notice to Proceed

(NTP)

Payment Term:

Supply and Delivery of One (1) Year Spare Parts for the Small Boats and Outboard Motor (OBM) Intended for Coast Guard Districts and Major Commands (Lot 2)

ITEM DESCRIPTION	PART NUMBER	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Metal Anode (Brand: Honda)	12155-ZV4-A00	383	pcs	719.00	275,377.00
Metal Anode (Brand: Honda)	12155-zv5-000	378	pcs	812.00	306,936.00
Metal Anode (Brand: Honda)	41106-ZW9-000	376	pcs	681.00	256,256.00
Fuel Filter (Brand: Honda)	16901-ZZ5-003	444	pcs	1,140.00	506,160.00
Oil Filter (Brand: Honda)	15400-ZZ3-003	377	pcs	1,799.00	678,223.00
Fuel Strainer (Brand: Honda)	16911-ZZ5-003	170	pcs	4,520.00	768,400.00
O-Ring (Brand: Honda)	16066-ZZ5-003	393	pcs	702.00	275,886.00
O-Ring (Brand: Honda)	16073-ZZ5-003	471	pcs	641.00	301,911.00
O-Ring, Water Pump (Brand: Honda)	91356-ZV5-000	432	pcs	368:00	158,976.00
Thermostat Assy (Brand: Honda)	19300-ZW9-003	293	pcs	2,771.00	811,903.00
Gasket Thermostat Cover (Brand: Honda)	19351-ZV5-000	383	pcs	306.00	117,198.00
Spark Plug BF-40 (Brand: Honda)	98069-5777P	453	pcs	778.00	352,434.00
Impeller (Brand: Honda)	19210-ZV5-003	350	pcs	1,582.00	553,700.00
Propeller (Brand: Honda)	58130-ZZ5- 000ZA	95	pcs	15,722.00	1,493,590.00
Injector Assy Fuel (Brand: Honda)	16450-ZZ5-003	105	pcs	8,874.00	931,770.00
Motor Assy Fuel (Brand: Honda)	31200-ZZ5-003	40	pcs	55,845.00	2,233,800.00
Trim/Tilt Assy (Brand: Honda)	56000-ZW4-H19	40	pcs	111,942.00	4,477,680.00

-x-x-x-x-x- noting follows -x-x-x-x-x-

GRAND TOTAL

Php 14,500,000.00

Amount in Words: FOURTEEN MILLION FIVE HUNDRED THOUSAND PESOS ONLY

Requirement/s if awarded the contract

Inspection and Acceptance

1. The supplier shall present the brand-new supply of spare parts for small boat and OBM with an Original Equipment Manufacturer (OEM) Certification to the PCG authorized representative.

2. The Supplier must inform the PCG authorized representatives at least seven (7) days prior to the delivery of goods at delivery place/site

delivery of goods at delivery place/site

3. The PCG authorized representatives shall conduct judicious physical check on the requirement listed above.

ayment should be made after the complete delivery and acceptance. Warranty: The six (6) months warranty period against factory defect under normal usage shall be reckoned from the date of issuance of the Certificate of Final Acceptance. All replaced items due to said factory defects shall have a warranty period of six months. However, if the same defect occurred for two (2) consecutive times within the warranty period on a particular part/item and its attendant part, the warranty period shall be automatically extended for a period of eight (8) months after the expiration of the original warranty period. The said defective parts/item should be replaced within thirty (30) days from the date of delivery. -x-x-x- nothing follows -x-x-x-x-In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent of the cost of the unperformed portion of the contract for every day of delay shall be imposed. Very truly yours, Conforme: Signature Over Printed Name CG VICE ADMIRAL 04 Oct 2021 Commandant, Philippine Coast Guard **Authorized Official** Fund Cluster: ORS/BURS No: 02-10/101-2021-11-04523

Date of the ORS/BURS:

Funds Available:

Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ALTHEMIT, JED 39

GENS ALEJANDRO TALTICHE
Admin Officer. CGP5

14,000,000-00