



## **REQUEST FOR QUOTATION**

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the "**Purchase of tools/minor equipment for the official use of FMD**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C19-161-12**  
Name of Project : **Purchase of tools/minor equipment for the official use of FMD**  
Approved Budget for: **Php85,000.00**  
Specifications : See the attached Annex "B" for specifications  
Location : Procurement Division, CAAP, MIA Road, Pasay City  
Delivery Term : **30 calendar days** from the receipt of Notice for Compliance

Interested suppliers are required to submit their valid and current following documents in a sealed envelope:

1. Mayor's Permit;
2. Income/Business Tax Return for ABC's above P500,000;
3. PHILGEPS Registration Number;
4. Tax Clearance;
5. Omnibus Sworn Statement for ABC's above P50,000; (**a.** Form must be in accordance with Section 25.3, 2016 IRR **b.** Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate/Secretary Certificate for Corporation)
6. Price quotation from (Annex "A") during submission of offer/Quotation and,
7. Brochure if applicable

Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.

Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form. In case two or, more bidders are determined to have submitted the Lowest Calculated/Lowest Calculated and Responsive Quotation, CAAP-CCC 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.

The CAAP-TIAC shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CAAP shall rescind the contract once the cumulative amount of liquidated damaged reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

**OSCAR B. DEMETILLO, JR.**  
CCC-Chairperson



**PRICE QUOTATION FORM**

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

The Chairperson  
 Canvass and Contract Committee  
 Procurement Division, CAAP,  
 MIA Road, Pasay City

Sir/Ma'am:  
 After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description			
<b>Purchase of tools/minor equipment for the official use of FMD</b>			
Specification	QTY.	Unit Price	Total Price
Please see attached specifications at Annex "B"			
Total (Inclusive of VAT)			

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
 Name/Signature of Representative

\_\_\_\_\_  
 Position

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Contact No.

\_\_\_\_\_  
 Email Address



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 Pasay City, Metro Manila 1300

						PR Date:	30-Sep-19
<b>Purchase Request</b>						PR No.	
Item No.	Unit	Item Description	APP Item No.	Qty	Unit Cost	Total Cost	
I.	unit	<b>Inverter Welding Machine Dual TIG/ARC 200A DC</b>	0010-8619	1	12,000.00	12,000.00	
		<i>Details:</i>					
		• 1Ph 220V 60 Hz					
		• Dual 10-200A TIG/ARC Output					
		• with warranty					
		<i>Accessories:</i>					
		1 x TIG Torch, 1 x Ground clamp, 1 x Electrode Holder					
II.	unit	<b>Four Stroke Gas Powered Grass Cutter</b>	0010-8619	1	12,000.00	12,000.00	
		<i>Details:</i>					
		ENGINE TYPE <i>Air-cooled 4-stroke OHC</i>					
		FUEL <i>Unleaded</i>					
		<i>Accessories:</i>					
		1x body strap; 2x side handles; 1x 2Teeth blade; 1x rod strap; 1x Blade Guard; 1x pack of bolts and Spanners;					
		1x Rod					
III.	unit	<b>Power Sprayer with Copper Induction Motor 1.5 HP (Belt Driven)</b>	0010-8619	1	10,000.00	10,000.00	
		<i>Accessories:</i>					
		1 x 10m hose, 1 x Suction hose w/ strainer; 1 x Return Hose, 1 x spanner, 1 x gasket set w/ warranty					
		<i>Note: warranty included</i>					
IV.	unit	<b>6" Bench Grinder/Double-Wheeled Bench Grinder</b>	0010-8619	1	8,000.00	8,000.00	
		<i>Specifications:</i>					
		GRINDING WHEEL DIAMETER <i>150 mm</i>					
		RATED INPUT POWER <i>350 W</i>					
		WEIGHT <i>10 kg.</i>					
		<i>Features:</i>					
		<i>Accessories:</i>					
		1 x Grinding wheel, normal grit, grit 24, 1 x Grinding wheel, normal grit, grit 60					
		<i>Note: warranty included</i>					
V.	unit	<b>7" Heavy Duty Steel Swivel Base Bench Vise</b>	0010-8619	1	10,000.00	10,000.00	
		<i>Details:</i>					
		MOUTH WIDTH <i>7 inches</i>					
		WORKPIECE CLAMPING <i>6.3 inches</i>					
		MOUTH DEPTH <i>4.1 inches</i>					
		FORCE <i>30KN</i>					
		GROSS WEIGHT <i>28 kg.</i>					
		ROTATING BASE <i>180 degrees</i>					
VI.	unit	<b>Cordless Hammer Drill</b>	0010-8619	1	12,000.00	12,000.00	
		<i>Details:</i>					
		BATTERY <i>14v2.Ah x 2</i>					
		MAX. DRILLING CAPACITY					
		Steel (mm) <i>8 mm dia.</i>					

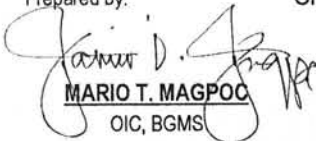
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		Wood (mm)	10mm dia.				
		Concrete (mm)	12mm dia.				
		IMPACT FREQUENCT (.../min)	0.56				
		NO-LOAD SPEED (t/min)	0.9				
		NET WEIGHT (kg)	1.3				
VII.		<b>Rotary Hammer Drill with SDS Plus</b>		0010-8619	1	7,000.00 7,000.00	
		<i>Details:</i>					
		Rated input power	600 W				
		Drilling Range:					
		Drilling dia. conc. hammer drill bits :	4-20mm				
		Max. drilling dia. Masonry :	68 mm				
		Max. drilling dia. Metal :	13 mm				
		• SDS toolholder					
		• Forward/reverse rotation					
		• with standard case					
VIII.		<b>Angle Grinder</b>		0010-8619	1	6,000.00 6,000.00	
		<i>Details:</i>					
		MAX. WHEEL DIAMETER (mm)	100 dia.				
		HOLE DIAMETER OF WHEEL (mm)	16 dia.				
		RATED POWER INPUT (W)	710				
		RATED SPEED (r/min)	13000				
		NET WEIGHT (kg)	1.3				
IX.	units	<b>Flat Form Trolley (cart) Heavy Duty</b>		0010-8619	2	4,000.00 8,000.00	
		<i>Details:</i>					
		PRODUCT DIMENSION	L900 x W600				
		CAPACITY	300kg				
		PRODUCT WEIGHT	14.7kg.				
		PRODUCT MATERIAL	Stainless steel handle with				
			PE Platform				
		<b>xxxNothing Followsxxx</b>					
<b>TOTAL COST .....</b>						<b>85,000.00</b>	
Purpose:	<b>PURCHASE OF TOOLS/MINOR EQUIPMENT FOR THE OFFICIAL USE OF FACILITIES MAINTENANCE DIVISION (FMD)</b>						


Prepared by:

Checked by:

Recommend Approval

  
**MARIO T. MAGPOC**  
 OIC, BGMS

  
**MELINA C. REYES**  
 Actg. Chief, FMD


  
**BGEN ERNESTO R. MILO, AFP (RET)**  
 Acting Chief, Administrative and Finance Service (AFS)/  
 Acting Chief, Administrative Department

Funds Available

**APPROVED:**

By Authority of the Director General

  
**JOCELYN L. CHING**  
 Department Manager III, Finance Department

  
**M/GEN RICARDO C. BANAYAT AFP (Ret.)**  
 Deputy Director General for Administration