Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

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 <u>"Purchase of Batteries for various CAAP vehicles"</u> in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C19-163-12

Name of Project

Purchase of Batteries for various CAAP vehicles

Approved Budget for:

Php180,500.00

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;

- 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



Date: __

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Annex "A"

PRICE QUOTATION FORM

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 hereunder is our quotation/s for the item/s as follows:	conditions in the Rec	quest for	Quotation,			
Description						
Purchase of Batteries for variou	s CAAP vehicles					
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 appli	icable 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

CBA# 19-11-1278 11/25/19

PURCHASE REQUEST

DEPARTMENT: AFS		PR No.		ANNEX G-				
	ECTION: MOTORPOOL SECTION		SAI No.			Date:		
POW: S		and Materials for 2019 - (batteries)	ALOBS No					
	Unit	CARL STATE OF THE	APP Item	Stock	Estimated			
Qty	Issue	Item Description	No.	No.	Unit Cost	Estimated Cost		
2	pcs.	Toyota Fortuner 3sm	8591		5,000.00	10,000.00		
6	pcs.	Toyota hi-Ace 3sm	8591	1	5,000.00	30,000.00		
3	pcs.	Toyota Avanza 1sm D26L	8591	1	5,000.00	15,000.00		
2	pcs.	Mitsubishi L300/ L200 3sm	8591		5,000.00	10,000,00		
3	pcs.	Isuzu Sportivo /crosswind 3sm	8591	1	5,000.00	15,000.00		
4	pcs.	Mitsubishi Mirage G4 1sm D26L	8591		5,000.00	20,000.00		
3	pcs.	Mitsubishi Strada 2sm	8591		5,000.00	15,000.00		
6	pcs.	Toyota Altis / Honda Civic 1sm D26L	8591	1	5,000.00	30,000.00		
6	pcs.	Isuzu D-Max 2sm	8591	- 1	5,000.00	30,000.00		
I	pcs.	hyundai starex (reverse type) 3sm */*/*/Nothing Follows*/*/*/*/	8591		5,500.00	5,500.00		
Purp	ose: To	be used for caap vehicles TIRES at Motorpool Section	Grand Tota			180,500.00		
		Requested by:	Recommend	Recommend Approval:				
Signatu		11- 9		A.S				
Printed 1	Service Control of the Control of th	ME/LINAC. REVIES		B/GEN. ERNESTO R/MILO AFP(Ret)				
Designa	tion:	Acting Chief Facilities and Maintenance Division/		Acting Chief Administrative and Finance Service(AFS)				
Date:		OIC, Motorpool Section	Acting (Acting Chief Administrative Department				
S: anaton		Funds Available:	Approved b	Approved by:				
Signatur Printed		TOCKLE CHING		IV	5'	ATT A ED (D. 1)		
		JOCELYN L. CHING		1		AT AFP (Ret)		
Designa	uon:	Dept. Manager III Finance Department	Denuty	Deputy Director General for Administration				