



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 **"Supply and Delivery of Power Cable, Control Cable and Other Accessories for AFLS"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C19-177-12**

Name of Project : **Supply and Delivery of Power Cable, Control Cable and Other Accessories for AFLS**

Approved Budget for: **Php977,700.00**

Specifications : See the attached Annex "B" for specifications

Location : Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term : **15 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 damages 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			
Supply and Delivery of Power Cable, Control Cable and Other Accessories for AFLS			
Specification	QTY.	Unit Price	Total Price
Please see attached specifications at Annex "B" Note: 1. All materials shall be complian to the prescribed ICAO Standards. 2. Delivery period must be fifteen (15) calendar days after receipt of Contract			
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
MIA Road, Pasay City, Metro Manila 1300

C/A # 19-10-1137


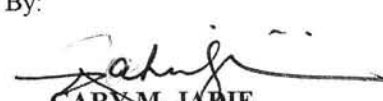

PURCHASE REQUEST


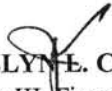
10/22/19

Item No.:	SUPPLY AND DELIVERY OF POWER CABLE, CONTROL CABLE AND OTHER ACCESSORIES FOR AIRFIELD LIGHTING SYSTEM (AFLS)	PR No.:	Date:
		SAI No.:	Date:
Location:	ANS TECHNICAL CENTER	BUR No.:	Date:
Classification:	C. SUPPLIES & MATERIALS	Appropriation:	APP CY 2019
		Appro. Amount:	PhP 977,700.00
Item No.:	0010	Type/Contract Scope:	8622 OTHER SUPPLIES - SPARE PARTS/ETC.

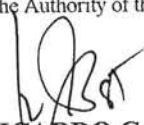
Item	Qty.	Unit	Description	Unit Cost	Total Cost
1	2000	mtrs	Primary Airfield Lighting Cable, #8 mm. sq., 5 KV, XLPE or EPR/PCP insulation, stranded, DEB, PVC Jacketed, 13.50 to 14.20 mm. cable dia. With manufacturer's trademark printed throughout the length of the cable. (2000 mtrs/spool)	325.00	PhP 650,000.00
2	800	mtrs	Communication Control Cable for RTIL	318.00	254,400.00
3	10	pcs	Primary Connector kit, 54B-E4-E4 with static lock, DEB, 5KV	2,450.00	24,500.00
4	10	pcs	Secondary Connector kit, 20A, 600V	2,150.00	21,500.00
5	10	pcs	Splicing kit, #82-A1	1,780.00	17,800.00
6	10	pcs	Rubber tapes, # 23	519.00	5,190.00
7	10	pcs	PVC electrical tape, # 33	438.00	4,380.00
Note:					
1. All materials shall be compliant to the prescribed ICAO Standards.					
2. Delivery period must be fifteen (15) calendar days after receipt of Contract.					

SUB-TOTAL :	PhP	977,770.00
S A Y :	PhP	977,700.00

Prepared By:  APRIL ROSE B. EMMANUEL CNS Systems Officer IV, ANOD	Checked By:  GARY M. JABIE Division Chief III, ANOD	Submitted By:  FELIPE D. LABADO Department Manager III, ANOD
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Recommend Approval :  ARNOLD R. BALUCATING Acting Chief, Air Navigation Service	Funds Earmarked:  JOCELYN E. CHING Dept. Manager III, Finance Department
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APPROVED :
 By the Authority of the Director General


MGEN RICARDO C BANAYAT AFP (Ret)
 Deputy Director General for Administration