



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 Pre-printed PVC CR-80 Cards, YMCKK Ribbons, Overlay/Re-Transfer film for use at LCD"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C19-183-12**

Name of Project : **Purchase of Pre-printed PVC Cr-80 Cards, YMCKK Ribbons, Overlay/Re-Transfer film for use at LCD**

Approved Budget for: **Php982,000.00**

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 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			
Purchase of Pre-printed PVC CR-80 Cards, YMCKK Ribbons, Overlay/Re-Transfer film for use at LCD			
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
 Department of Transportation & Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Mia Road, Pasay City, Metro Manila 1300

OPA # 19-11-1247
 11/13/19

PURCHASE REQUEST

Department: LICENSING AND CERTIFICATION DEPARTMENT		PR No.:	Date:		
Section:		SAI No.:	Date:		
		BUR No.:			
Stock No.	Unit Issue	APP Item No.	Quantity	Unit Cost	Total Cost
	PCS		18000	24.00	432,000.00
	ROLLS		28	11,000.00	308,000.00
	ROLLS		44	5,500.00	242,000.00
PRE-PRINTED PVC CR-80 CARDS YMCKK RIBBONS (400) OVERLAY/RE-TRANSFER FILM (500 FILMS) ***Nothing Follows*** Recommending Approval: CAPTAIN DONALDO A. MENDOZA Deputy Director General for Operations/ Officer in Charge, Flight Standards Inspectorate Service					
Total:					Php. 982,000.00
Purpose:		For the office use in the Licensing & Certification Dept. for CY-2020			
Signature:		Requested by:		Approved by:	
Printed Name:		CAPT. HUBERTO E. RAMOS		BGEN ERNESTO R MILO AFP (RET)	
Designation:		OIC, LCD		Acting Chief, Administrative and Finance Service/ OIC, Deputy Director General for Administration	
Date:		22 October 2019			