



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 materials for the provision of storage rooms at Transmitter Building"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C19-067-06**

Name of Project : **Purchase of materials for the provision of storage rooms at Transmitter Building**

Approved Budget for: **Php195,815.00**

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			
Purchase of materials for the provision of storage rooms at Transmitter Building			
Specification	QTY.	Unit Price	Total Price
Please see attached bill of materials at Annex "B"			
		• Inclusive of Delivery	
		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

CBA # *KA-05-508*
5/21/19

Purchase Request						PR Date: 7-May-2019
Purchase Request						PR No.
Item No.	Unit	Item Description	APP Item No.	Qty	Unit Cost	Total Cost
1	pcs.	6.0MM thk. X 4' x 8' Ficem Board (Hardiflex)	0010-7791	90	750.00	67,500.00
2	pcs.	76mm x 3.0m x 0.6mm thk. Metal studs	0010-7816	125	150.00	18,750.00
3	pcs.	76mm x 3.0m x 0.5mm thk. Metal tracks	0010-7816	75	140.00	10,500.00
4	pcs.	Blind rivets 1/8" x 1/2"	0010-7790	3500	1.00	3,500.00
5	pcs.	Self drill screws, 25mm galvanized or zinc coated	0010-7790	6500	1.00	6,500.00
6	pcs.	Self drill screws, 50mm galvanized or zinc coated	0010-7790	200	1.50	300.00
7	pcs.	Screw bit	0010-8619	20	50.00	1,000.00
8	pc.	Scouring knife	0010-8619	2	300.00	600.00
9	pcs.	Metal drill bit, heavy duty, 1/8" dia.	0010-7784	15	150.00	2,250.00
10	pcs.	Metal drill bit, heavy duty, 3/16" dia.	0010-7784	3	175.00	525.00
11	pcs.	Drive pin 1" L (Low vel. power fasteners w/ washer)	0010-7790	400	3.50	1,400.00
12	pcs.	Cartridge (6.8 x 11mm .27 Caliber Safety Strip power.)	0010-7790	400	5.50	2,200.00
13	rolls	Fiberglass mesh tape, self-adhesive, 2 in.x 250 ft.	0010-7751	10	300.00	3,000.00
14	pcs.	1" x 4" x 12' S4S, KD Lumber ((baseboard)	0010-7815	21	350.00	7,350.00
15	pcs.	2" x 4" x 10', S4S, KD Lumber (Door jamb)	0010-7815	3	550.00	1,650.00
16	pcs.	2" x 4" x 8', S4S, KD Lumber (Door Jamb)	0010-7815	6	450.00	2,700.00
17	pcs.	2" x 3" x 10', S4S, KD Lumber (Door Frame)	0010-7815	12	400.00	4,800.00
18	pcs.	1-1/2" x 2" x 12', S4S, Lumber (Door brace)	0010-7815	6	200.00	1,200.00
19	pcs.	1/2" x 2" x 12', S4S, Lumber	0010-7815	12	120.00	1,440.00
20	pcs.	1/4" thk. X 4" x 8' Marine plywood	0010-7826	10	450.00	4,500.00
21	k/s.	Finishing nail 3"	0010-7790	2	90.00	180.00
22	kl.	Finishing nail 2"	0010-7790	1	90.00	90.00
23	pcs.	3.5" x 3.5" x 2.2mm Heavy duty hinges, polish brass	0010-7808	20	135.00	2,700.00
24	pcs.	Chain bolt	0010-7765	2	400.00	800.00
25	pcs.	Foot bolt	0010-7765	2	350.00	700.00
26	pcs.	Entrance function Lever type lockset, Antique brass	0010-7782	4	1,500.00	6,000.00
27	pcs.	Metal screw, flat head, 2-1/2" x 1/4" dia.	0010-7790	50	1.50	75.00
28	gals.	Wood Preservatives, colorless	0010-9359	2	2,000.00	4,000.00
29	pails	Gloss Latex Paint white, (premium quality)	0010-7812	6	2,500.00	15,000.00
30	pails	Flat Latex paint white (premium quality)	0010-7812	3	2,200.00	6,600.00
31	gals.	Flatwall enamel paint, white (premium quality)	0010-7786	2	600.00	1,200.00
32	gals.	QDE paint, white (premium quality)	0010-7786	4	650.00	2,600.00
33	qrt.	Tinting color, lamp black	0010-7817	1	200.00	200.00
34	qrt.	Tinting color, thalo blue	0010-7817	1	200.00	200.00

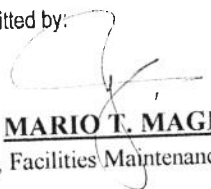
35	<i>gals.</i>	Paint thinner	0010-7875	2	250.00	500.00
36	<i>bags</i>	Skim coat, finish	0010-7837	10	650.00	6,500.00
37	<i>gals.</i>	Body filler w/ hardener	0010-7837	1	600.00	600.00
38	<i>gals.</i>	Glazing putty	0010-7837	1	600.00	600.00
39	<i>pcs.</i>	Baby roller 4" w/ handle	0010-7844	10	65.00	650.00
40	<i>pcs.</i>	Paint brush 2"	0010-7823	4	50.00	200.00
41	<i>pcs.</i>	Paint brush 1"	0010-7823	4	30.00	120.00
42	<i>pcs.</i>	Roller brush pan (tray)	0010-7845	4	65.00	260.00
43	<i>mtrs,</i>	Sanding paper #80	0010-7853	10	200.00	2,000.00
44	<i>pcs.</i>	Sanding paper # 220	0010-7853	25	15.00	375.00
45	<i>pc.</i>	Hand Riveter	0010-8619	1	500.00	500.00
46	<i>pcs.</i>	Finishing trowel	0010-8619	2	200.00	400.00
47	<i>pc.</i>	Snips metal cutter	0010-8619	1	600.00	600.00
48	<i>pc.</i>	Vice grip, heavy duty	0010-8619	1	500.00	500.00
Total						195,815.00

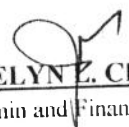
Note : Labor shall be conducted by the Facility Maintenance personnel.

Purpose:	PURCHASE OF VARIOUS MATERIALS FOR THE PROVISION OF STORAGE ROOMS LOCATED AT TRANSMITTER BLDG, CAAP TRANSMITTER, FORT BONIFACIO, TAGUIG CITY. (see plan)
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Prepared and submitted by:

Recommending Approval/Funds Available


MARIO T. MAGPOC
 OIC, Facilities Maintenance Division


JOCELYN Z. CHING
 OIC, Admin and Finance Service

APPROVED:
 By Authority of the Director General


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