



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 Request for materials to be used as preventive maintenance for Airconditioning Units at CAAP Central Offices**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-009-08**
Name of Project : **Purchase Request of materials to be used as preventive maintenance for Airconditioning Units at CAAP Central Offices**
Approved Budget for : **Php22, 000. 00**
Specifications : See the attached Annex "B" for specifications
Location : Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term : **30 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 Request for materials to be used as preventive maintenance for Airconditioning Units at CAAP Central Offices			
Specification	QTY.	Unit Price	Total Price
Please see attached specification 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.

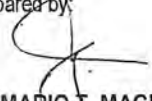
 Email Address




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

					PR Date:	30-Jun-19
Purchase Request					PR No.	
Item No.	Unit	Item Description		Qty	Unit Cost	Total Cost
	gals.	Aircon coil chemical cleaner	0010-8713	40	550.00	22,000.00
		<i>Contains strong cleaning agent w/ high corrosion inhibitor.</i>				
		Features:				
		<i>Fast polishing, non toxic, sterilization, convenient and suitable for cleaning dust and dirt.</i>				
Total						22,000.00
Purpose: PURCHASE OF MATERIALS TO BE USED AS PREVENTIVE MAINTENANCE FOR AIRCONDITIONING UNITS AT CAAP CENTRAL OFFICES						


Prepared by:


MARIO T. MAGPOC
 OIG, BGMS

Checked by:


MELINA C. REYES
 Actg. Chief, FMD

Recommend Approval

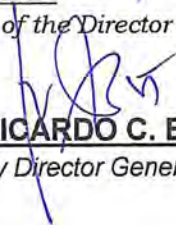

BGEN ERNESTO R. MILO, AFP (RET)
 Acting Chief, Administrative and Finance Service (AFS)

Funds Available


JOCELYN L. CHING
 Department Manager III, Finance Department

APPROVED:

By Authority of the Director General


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