



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 various medical supplies (All purpose electrodes for treadmill)”** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-013-09**
Name of Project : **Purchase of various medical supplies
(All purpose electrodes for treadmill)**
Approved Budget for : **Php420, 524. 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 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 various medical supplies (All purpose electrodes for treadmill)			
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



CBA (MOOE) No. 20-09-0403
Date: September 1, 2020


CERTIFICATE OF BUDGET ALLOCATION

This is to certify that funds in the amount of **FOUR HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY (Php420,524.00)** is available for payment of MAINTENANCE, and OTHER OPERATING EXPENSES (MOOE) under FY-2020 Corporate Budget.

DETAILS:

END-USER	OFSAM-FSIS
DESCRIPTION OF PROGRAM/PROJECT/ACTIVITY	Purchase of various medical supplies. (All-purpose electrodes for treadmill...)
AMOUNT	Php420,524.00
P/P/A – ACCOUNT CODE	III.3 (5-02-03-080)
ACCOUNT NAME	Medical, Dental and Laboratory Supplies Expense
APP Item#	0007-5985,6062-6065

CERTIFIED by:


ROSARIO V. NALUGON
Chief, Budget Division

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NOTED by:


JOCELYN L. CHING
Finance Department Manager