



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 Aircraft Parts for Flight Inspection Aircraft RP-118"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-016-09**

Name of Project : **Supply and Delivery of Aircraft Parts for Flight Inspection Aircraft RP-118**

Approved Budget for : **Php91, 800. 00**

Specifications : See the attached Annex "B" for specifications

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

Delivery Term : **90 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			
Supply and Delivery of Aircraft Parts for Flight Inspection Aircraft RP-118			
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

PURCHASE REQUEST

Department:		Flight Inspection and Calibration Group			PR No.:		Date:		
					SAI No.:		Date:		
Section:					BUR No.				
Stock No.	Unit Issue	ITEM DESCRIPTION	APP item No.	Qty	Estimated Unit Cost (Php)	Estimated Cost (Php)			
	Lot	Spare parts needed for the Mandatory Annual/Inspection of Flight Inspection Aircraft RP-178 (CESSNA U206F) 1. Roller Bearing w/ P/N: 13889 2. Hose Brake Assembly w/ P/N:S1810-0800 3. Flaps Cable Indicator w/ P/N:S2142-2	0089						
					2	6,000.00	12,000.00		
					2	6,800.00	13,600.00		
					1	10,200.00	10,200.00		
	Lot	Top Overhaul of engine cylinder number 1.Engine Model IO-520F(9),S/N: 579237 With Labor and Materials			56,000.00	56,000.00			
			GRAND TOTAL			Php 91,800.00			
						w/ (12%) VAT included			

Purpose: To be used for Flight Inspection Aircraft		
	Requested By:	Funds Available:
Signature Printed Name Designation Date:	 MANUEL F. DE GUZMAN Chief, Flight Inspection and Calibration Group	 JOCELYN L. CHING Chief, Finance Department
	Approved By:	
Signature Printed Name Designation Date:	 MGEN. RICARDO C. BANAYAT, AFP (RET) Deputy Director General for Administration	



CBA (MOOE) No. : 20-02- 0|22

Date : February 17, 2020

CERTIFICATE OF BUDGET ALLOCATION

This is to certify that funds in the amount of NINETY ONE THOUSAND EIGHT HUNDRED PESOS ONLY (Php 91,800.00), is available for the Purchase Request for Supply and Delivery of Aircraft Parts for Flight Inspection Aircraft RP-118, MAINTENANCE and OTHER OPERATING EXPENSES (MOOE) under CY-2020 corporate budget.

DETAILS:

END USER	FICG
Nature of Project	Purchase Request for Supply and Delivery of Aircraft Parts for Flight Inspection Aircraft RP-118
AMOUNT	Php 91,800.00
P/P/A – ACCOUNT CODE	I.1 / 5-02-13-060
ACCOUNT NAME	Repairs and Maintenance – Transportation Equipment
DATE	February 17, 2020

CERTIFIED by:

ROSARIO V. NALUGON
Chief – Budget Division

NOTED by:

JOCELYN L. CHING
Chief, Finance Department