



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a Shopping Method for the **"PURCHASE OF MATERIALS FOR THE REPAINTING OF G.I. SHEETS ROOFING AND WATERPROOFING OF CONCRETE GUTTER AT FSIS BUILDING"** in accordance with Section 52.1(b) of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-022-10**

Name of Project : **PURCHASE OF MATERIALS FOR THE REPAINTING OF G.I. SHEETS ROOFING AND WATERPROOFING OF CONCRETE GUTTER AT FSIS BUILDING**

Approved Budget for: **Php95,950.00**

Specifications : See the attached Annex "B" for specifications

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

Delivery Term : **5 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 MATERIALS FOR THE REPAINTING OF G.I. SHEETS ROOFING AND WATERPROOFING OF CONCRETE GUTTER AT FSIS BUILDING			
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

Purchase Request					PR Date: September 8, 2020	
					PR No.	
Item No.	Unit	Item Description	APP Item No.	Qty	Unit Cost	Total Cost
1	pails	Gloss acrylic, water-based roof paint premium quality paint, baguio green	0061	14	2,800.00	39,200.00
2	gals.	Cementitious waterproofing coating, gray, non-toxic, cement based material, easy to use and odorless.	0061	33	650.00	21,450.00
3	gals.	Primer paint, premium quality, red oxide	0061	20	550.00	11,000.00
4	gals.	Rust (Remover) Converter	0061	20	650.00	13,000.00
5	gals.	Paint thinner	0061	5	275.00	1,375.00
6	pcs.	Paint Brush 4"	0061	10	90.00	900.00
7	pcs.	Paint Roller Brush 4" w/ handle	0061	15	65.00	975.00
8	pcs.	Paint Roller Brush 7" w/ handle	0061	15	90.00	1,350.00
9	pcs.	Roller Brush pan/tray	0061	10	65.00	650.00
10	pcs.	Wire Brush	0061	15	120.00	1,800.00
11	kls	Cotton Rugs	0061	25	100.00	2,500.00
12	pcs.	Push Brush w/ wooden handle	0061	5	250.00	1,250.00
13	pcs.	Spatula 6" (Heavy duty)	0061	5	100.00	500.00
xxxNothing Followsxxx						
					TOTAL COST	95,950.00
DELIVERY LEAD TIME: FIFTEEN (15) CALENDAR DAYS						
Purpose:	PURCHASE OF MATERIALS FOR THE REPAINTING OF G.I. SHEETS ROOFING AND WATERPROOFING OF CONCRETE GUTTER AT CAAP FSIS BLDG. CAAP COMPLEX. <i>(pls. see attached pictures and sketch plan)</i>					

Prepared by:

MARIO T. MAGPOC
 OIC, Buildings and Grounds Maintenance Section (BGMS)

Submitted by:

MELINA C. REYES
 Acting Chief, Facilities Maintenance Division (FMD)

Funds Available:

JOCELYN L. CHING
 Department Manager III, Finance Department (FD)

Recommending Approval:

BGEN ERNESTOR R. MILO, AFP (RET.)
 Acting Chief, Admin. and Fin. Service (AFS)

APPROVED:
 By Authority of the Director General

BGEN JOHN L. ESTABILLO AFP (Ret)
 OIC Office of the Deputy Director General for Administration