



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 Small Value Procurement for the "**Supply, Delivery and Installation of Batteries for the Uninterruptible Power Supply (UPS) at Aparri Radar Station**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-027-11**
Name of Project : **Supply, Delivery and Installation of Batteries for the Uninterruptible Power Supply (UPS) at Aparri Radar Station**
Approved Budget for : **Php310,000.00**
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.

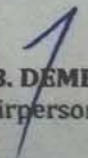
Quotations exceeding the Approved Budget for the Contract shall be rejected.

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



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Annex "A"

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, Delivery and Installation of Batteries for the Uninterruptible Power Supply (UPS) at Aparri Radar Station			
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
 MIA Road, Pasay City, Metro Manila 1300

CAA # 110 - 20 - 10 - 492
 10/5/20

PURCHASE REQUEST

Title		SUPPLY, DELIVERY AND INSTALLATION OF BATTERIES FOR THE UNINTERRUPTIBLE POWER SUPPLY (UPS) AT APARRI RADAR FACILITY		PR No.:		Date:	
Location		APARRI RADAR STATION, APARRI, CAGAYAN		SAI No.:		Date:	
Classification		C. SUPPLIES & MATERIALS	Appropriation	APP CY 2020	Appro. Amount	PhP	310,000.00
Item No.	0010	Type/Contract Scope	OXXX - OTHER SUPPLIES (SPARE PARTS FOR UPS)				
Item	Qty.	Unit	Description	Unit Cost	Total Cost		
1	241	pcs	Sealed Maintenance Free-Valve Regulated Lead Acid (SMF-VRLA) Batteries for the GE LP33 S6 20 KVA Uninterruptible Power Supply (UPS) in Aparri Radar Station, with the following specifications: Capacity: 12V 7.2AH Type: SMF-VRLA Dimension (LWH): 151mm x 65mm x 94mm (Height including terminals: 100mm) Terminal: F2	1,116.18258	PhP	269,000.00	
2	1	lot	Delivery and mobilization	28,000.00		28,000.00	
3	1	lot	Engineering services, hauling, dismantling, installation, project supervision, testing and commissioning	13,000.00		13,000.00	
Additional Requirements:							
1 The dimensions of the batteries to be supplied may be smaller and must not exceed the dimesions specified above. It shall include inter-cell and inter-tier connectors.							
2 The battery capacity acceptable maybe +/-0.2AH than the rating required.							
3 The manufacturing date of batteries must not be older than three (3) months reckoned from the delivery date.							
4 The batteries to be supplied should have six (6) months warranty commencing from the acceptance date by the procuring entity.							
5 The delivery period shall be thirty (30) calendar days after receipt of approved contract.							
SUB-TOTAL						PhP	310,000.00
SAY :						PhP	310,000.00
Prepared By: APRIL ROSE B. EMMANUEL CNSS Officer IV, ANOD			Checked By: GARY M. JADIE Division Chief III, ANOD			Submitted By: FELIPE D. LABADO Department Manager III, ANOD	
Recommend Approval: ARNOLD R. BALUCATING Acting Chief, Air Navigation Service				Funds Earmarked: JOCELYN L. CHING Dept. Manager III, Finance Department			
APPROVED :							
By the Authority of the Director General:							
 BGEN JOHN L. ESTABILLO AFP (RET) OIC, Deputy Director Gen. for Administration							