



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 Uninterruptible Power Supply (UPS) at Kalibo Radar Facility**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C20-028-11**
Name of Project : **Supply, Delivery and Installation of Batteries for the Uninterruptible Power Supply (UPS) at Kalibo Radar Facility**
Approved Budget for : **Php818,000.00**
Specifications : See the attached Annex "B" for specifications
Location : Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term : **60 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.

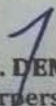
Quotations exceeding the Approved Budget for the Contract shall be rejected.

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



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 Kalibo Radar Facility			
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

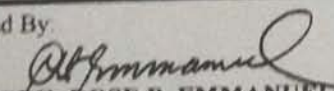
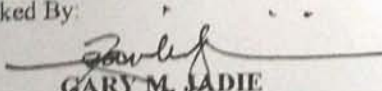

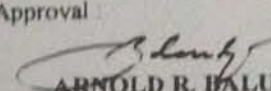
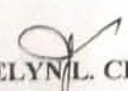
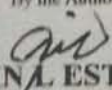
Contact No.

Email Address

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 1124 Road, Pasay City, Metro Manila 1300

PURCHASE REQUEST

CAS (A70) - 20 - 10 - 04 95
 Ad. 10/19/20

Title		SUPPLY, DELIVERY AND INSTALLATION OF BATTERIES FOR THE UNINTERRUPTIBLE POWER SUPPLY (UPS) AT KALIBO RADAR FACILITY		PR No.		Date	
Location		KALIBO RADAR STN, IBAJAY, AKLAN		SAI No.		Date	
Classification		C. SUPPLIES & MATERIALS	Appropriation	APP CY 2020	Appro. Amount	PhP	818,000.00
Item No		0010	Type/Contract Scope: 08107 - OTHER SUPPLIES (SPARE PARTS FOR UPS)				
Item	Qty	Unit	Description	Unit Cost	Total Cost		
1	160	pcs	Sealed Maintenance Free-Valve Regulated Lead Acid (SMF-VRLA) Batteries for the GE LP33 S6 60 KVA Uninterruptible Power Supply (UPS) in Kalibo Radar Station, with the following specifications: Capacity: 12V 26AH Type: SMF-VRLA Dimension (LWH): 166mm x 175mm x 125mm(incl terminal) Terminal: L1	5,112.50	PhP	818,000.00	
			Remarks: Cost is inclusive of delivery and mobilization, engineering services, hauling, dismantling, installation, project supervision, testing and commissioning.				
			Additional Requirements: 1 The dimensions of the batteries to be supplied may be smaller and must not exceed the dimensions specified above. It shall include inter-cell and inter-tier connectors. 2 The battery capacity acceptable maybe +/-0.5AH 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 sixty (60) calendar days after receipt of approved contract.				
SUB-TOTAL :					PhP	818,000.00	
S A Y :					PhP	818,000.00	
Prepared By:		Checked By:		Submitted By:			
 APRIL ROSE B. EMMANUEL CNSS Officer IV, ANOD		 GARY M. JADIE Division Chief IV, ANOD		 FELIPE D. LABADO Department Manager III, ANOD			
Recommend Approval:			Funds Earmarked:				
 ARNOLD R. BALUCATING Acting Chief, Air Navigation Service			 JOCELYN L. CHING Dept. Manager III, Finance Department				
APPROVED : By the Authority of the Director General.  BGEN JOHN L. ESTABILLO AFP (RET) OIC, Office of the Deputy Director General for Administration							