



### **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 supplies/materials (electrical) as preventive maintenance for CAAP Central Complex Offices"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C19-126-11**

Name of Project : **Purchase of various supplies/materials (electrical) as preventive maintenance for CAAP Central Complex Offices**

Approved Budget for: **Php232,255.00**

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



**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			
<b>Purchase of various supplies/materials (electrical) as preventive maintenance for CAAP Central Complex Offices</b>			
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



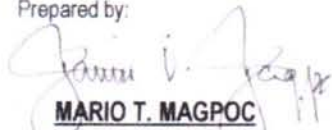
Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 Pasay City, Metro Manila 1300

CAA # P-09-976  
 9/10/19

Purchase Request				PR Date:	6-Aug-2019	
Purchase Request				PR No.		
Item No.	Unit	Item Description	APP Item No.	Qty	Unit Cost	Total Cost
1	cans	Butane gas 250g	0010-6946	5	80.00	400.00
2	pcs.	Butane torch	0010-6947	2	200.00	400.00
3	sets	Circuit Breaker 20A, 2P, 230V Plug-in type Mechanical lug terminal	0010-6948	5	300.00	1,500.00
4	sets	Circuit Breaker 30A, 2P, 230V Plug-in type Mechanical lug terminal	0010-6948	5	300.00	1,500.00
5	sets	Circuit Breaker 40A, 2P, 230V Plug-in type Mechanical lug terminal	0010-6948	3	320.00	960.00
6	sets	Circuit Breaker 20A, 2P, 230V Bolt-on type Mechanical lug terminal	0010-6948	5	350.00	1,750.00
7	sets	Circuit Breaker 30A, 2P, 230V Bolt-on type Mechanical lug terminal	0010-6948	5	350.00	1,750.00
8	sets	Circuit Breaker 40A, 2P, 230V Bolt-on type Mechanical lug terminal	0010-6948	3	375.00	1,125.00
9	assy.	Safety Circuit Breaker with Cover and Outlet Moulded Case, Bolt-On Type, Flame retardant body, 30A, 2P, 230V,	0010-6948	3	700.00	2,100.00
10	cans	Fast Drying Contact Cleaner, 360 ml.	0010-6949	3	400.00	1,200.00
11	rolls	100m - PVC Flexible conduit (orange) 1/2" dia., thickwall	0010-6951	2	810.00	1,620.00
12	sets	Two gang universal outlet, 16A, 250V with plate/cover, WS	0010-6952	25	150.00	3,750.00
13	sets	Aircon outlet, 16A, 250V, wide series w/ plate/cover	0010-6952	10	150.00	1,500.00
14	sets	One gang switch w/ reflector, 10A, 250V, WS w/ plate/cover	0010-6952	25	100.00	2,500.00
15	sets	Two gang switch w/ reflector, 10A, 250V, WS w/ plate/cover	0010-6952	25	130.00	3,250.00
16	sets	Three gang switch w/ reflector, 10A, 250V, WS w/ plate/cover	0010-6952	25	150.00	3,750.00
17	pcs.	Blank plate, wide series	0010-6952	25	50.00	1,250.00
18	boxes	150m - 3.5 m <sup>2</sup> str THHN wire, Lead Free, made from soft copper with 100% conductivity	0010-6954	4	3,600.00	14,400.00
19	boxes	150m - 5.5 m <sup>2</sup> str THHN wire, Lead Free, made from soft copper with 100% conductivity	0010-6954	3	5,200.00	15,600.00
20	rolls	Electrical Rubber Tape	0010-6955	10	210.00	2,100.00
21	units	Exhaust Fan, ceiling mounted 14", white	0010-6956	10	1,900.00	19,000.00
22	units	Exhaust Fan, ceiling mounted 10"	0010-6956	10	1,300.00	13,000.00
23	units	Exhaust Fan, wall mounted 12", plastic w/ shutter	0010-6956	10	1,900.00	19,000.00
24	units	Exhaust Fan, wall mounted 10", plastic w/ shutter	0010-6956	10	1,500.00	15,000.00
25	pcs.	Surge protector w/ individual switch (extension cord) 4-gang	0010-6957	3	1,100.00	3,300.00
26	pcs.	4 x 4 PVC Junction box, deep type, w/ cover	0010-6960	25	45.00	1,125.00
27	pcs.	Lamp holder (as per sample)	0010-6961	50	55.00	2,750.00
28	pcs.	LED Tube, T8, 16W, 1,212mm x 28mm dia., 15000 h, 1,600 lumens, single end power connection, cool white	0010-6963	100	325.00	32,500.00

29	pcs.	LED Tube, T8, 8W, 602.5mm x 28mm dia., 15,000 h, 800 lumens, single end power connection cool white	0010-6963	100	300.00	30,000.00
30	pcs.	LED Bulb, Cool Daylight, 9W, 8,000 hrs. lifetime, 720 lumens	0010-6963	100	200.00	20,000.00
31	pcs.	LED Bulb, Cool Daylight, 5W, 8,000 hrs. lifetime, 350 lumens	0010-6963	50	175.00	8,750.00
32	cans	Lubricant and Penetrating Multi Use Oil, 227ml	0010-6968	10	350.00	3,500.00
33	pcs.	Male plug, Heavy Duty	0010-6969	25	59.00	1,475.00
34	rolls	Electrical Tape	0010-6972	25	18.00	450.00
<b>Total</b>						<b>232,255.00</b>
Purpose: <b>TO BE USED AS PREVENTIVE MAINTENANCE (ELECTRICAL) FOR THE CAAP CENTRAL COMPLEX OFFICES/BUILDINGS.</b>						

Prepared by:

  
**MARIO T. MAGPOC**  
 OIC, BGMS

Checked by:

  
**MELINA C. REYES**  
 Actg. Chief, FMD

Recommend Approval

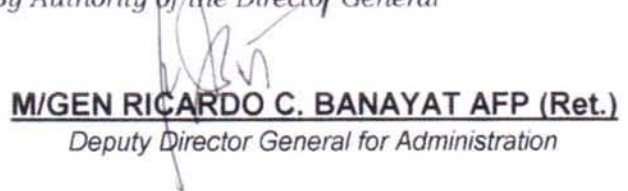
  
**BGEN ERNESTO R. MILO, AFP (RET)**  
 Acting Chief, Administrative and Finance Service (AFS)

Funds Available

  
**JOCELYN L. CHING**  
 Department Manager II, Finance Department

**APPROVED:**

*By Authority of the Director General*

  
**M/GEN RICARDO C. BANAYAT AFP (Ret.)**  
 Deputy Director General for Administration