



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 Janitorial supplies for CAAP Central Office"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C21-010-07**
Name of Project : **Purchase of Janitorial supplies for CAAP Central Office**
Approved Budget for: **Php403,900.00**
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 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. *d*
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 Janitorial supplies for CAAP Central Office			
Specification	QTY.	Unit Price	Total Price
Please see attached specifications at Annex "B"			
		• Inclusive of Delivery	
		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

				PR Date: 14-Jul-21		
Purchase Request				PR No.		
Item No.	Unit	Item Description	APP Item No.	Qty	Unit Cost	Total Cost
1	pcs.	BROOM, SOFT (TAMBO), weight: 200g		80	88.00	7,040.00
2	gals.	DECLOGGER, liquid		9	850.00	7,650.00
3	gals.	DETERGENT POWDER ALL PURPOSE 1KG.		1,200	75.00	90,000.00
4	pcs.	DOOR MAT, cloth		80	50.00	4,000.00
5	pcs.	DUST PAN, non-rigid plastic		50	27.00	1,350.00
6	rolls	JUMBO ROLL TISSUE DISPENSER 2PLY		20	100.00	2,000.00
7	gals.	LIQUID SEALER WAX		90	850.00	76,500.00
8	pcs.	MOPHEAD, made of rayon, wt, 400g		200	106.00	21,200.00
9	gals.	MURIATIC ACID, HIGH GRADE		60	250.00	15,000.00
10	pcs.	PUSH BRUSH		5	150.00	750.00
11	bundle	RAGS, ALL COTTON, 32PCS. PER BUNDLE		500	50.00	25,000.00
12	packs	SCOURING PAD, 5PCS. PER PACK		80	102.00	8,160.00
13	pcs.	SCRUBBING PAD 16" dia.		50	700.00	35,000.00
14	gals.	STRIPPING WAX		40	800.00	32,000.00
15	packs	TRASH BAG XX-LARGE 37X40 (200PCS)		55	1,400.00	77,000.00
16	pcs.	WASTE BASKET, NON-RIGID PLASTIC		50	25.00	1,250.00
		xxxNothing Followsxxx				
		Recommending Approval :				