



REQUEST FOR QUOTATION

Date: July 6, 2023

RFQ No.: 23-07-127

Company/Business Name:¹ _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Civil Aviation Authority of the Philippines – Puerto Princesa International Airport, through its Area Center IV Bids and Awards Committee (Area Center IV - BAC), intends to procure **Supply and Delivery of Computer Consumables Supplies at Area Center IV** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the lot/s described herein addressed to:

(Sgd.)
ADAMOR J. PAET

Chairperson, Bids and Awards Committee

National Highway, Brgy. San Miguel, Puerto Princesa City, 5300, Palawan

Telephone No.: (048) -433-4965

Email: area4_bac@caap.gov.ph

Please do not leave any blank items. Indicate “0” if item being offered is for free.

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative in **sealed envelope** included herein, **not later than**

JUL 10 2023

at 3:00 pm.

The following documents are also required to be submitted along with your quotation on the specified deadline above or before a notice of award is issued:

1. Copy of 2023 Mayor's or Business Permit
2. Copy of 2023 Tax Clearance
3. PhilGEPS Certificate (Platinum Membership)
4. SPA for Sole Proprietorship/ Secretary's Certificate for Corporation & Cooperative)
5. Brochure (if required)
6. Notarized Omnibus Sworn Statement (for ABC's above PhP50,000.00)
(In the prescribed template. Downloadable at: <https://www.gppb.gov.ph/downloadables.php>)
7. Annual Income Tax Return / Business Tax (for ABC's above PhP500,000.00)

For any clarification, you may contact us at telephone no. or email address provided.

(Sgd.)
Jelyn B. Gabuco
Head, Bids and Awards Committee
Secretariat

Rodney Alvin R. Magnaye
Assistant, Bids and Awards Committee
Secretariat

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1) Do not alter the contents of this form in any way.
- 2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.

- 3) **All mandatory technical specifications indicated herein must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 4) Quotations may be submitted through electronic mail at area4_bac@caap.gov.ph.
- 5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.
- 6) The supplier/bidder is encouraged to perform a **Document Request List (DRL)** at PhilGEPS website.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote on one lot or multiple lots.
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
4. Price quotation/s must be valid for a period of **Thirty (30) calendar days** from the deadline of submission.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC 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.
8. Award of contract shall be made to the **lowest quotation** which complies with the technical specifications, requirements and other terms and conditions stated herein.
9. The item/s shall be delivered at Puerto Princessa International Airport according to the accepted offer of the bidder.
10. Item/s delivered shall be inspected on **the scheduled date and time of the CAAP PPIA Inspection and Acceptance Committee**. The delivery of the item/s shall be **acknowledged** upon the delivery to confirm the compliance with the technical specifications.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement/ Delivery Receipt/Sales Invoice, by the supplier, contractor, or consultant. Check payment thru Landbank of the Philippines.
12. 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. The CAAP-PPIA may terminate 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.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the lot/s as follows:

(Lot 1) Supply and Delivery of Computer Consumables Supplies at Area Center IV				
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	Compliance (w/ the specs)		Unit Price (in PhP)	REMARKS
	YES	NO		
Wifi Router (300mbps or higher), 2pcs.				
POE Switch 8 ports, 1pc.				
1TB SATA Harddrive (For Desktop), 2pcs.				
RAM DDR4 8GB (For Desktop), 1pc.				
CPU Power Supply (High-end for Desktop), 1pc.				
SSD 240gb (for Desktop), 3pcs.				
SSD 500gb or Higher (for Desktop), 2pcs.				
Desktop Monitor 24" (VGA and HDMI port), 3pcs.				
Uninterruptible Power Supply 1KVA or Higher, 4pcs.				
Windows Operating System License (11 Pro or Higher), 2 Licenses				
Microsoft Office License (2019 or Higher), 2 Licenses				
Crimping Tools, 1pc.				
Printer USB Cable, 2pcs.				
HDMI Cable (2m or Higher), 2pcs.				
Uninterruptible Power Supply 650VA or Higher, 2pcs.				
Computer Keyboard, USB Port, 2pcs.				
Computer Mouse, USB Port, 2pcs.				
Printer Ink (003-SVA), 2 sets				
Printer Ink (664-SVA), 1 set				
Printer Ink (Black 003-SVA), 2pcs.				
Printer Ink (Black 664-SVA), 2pcs.				
Flash Drive (16gb or Higher), 2pcs.				
Wifi Extender/Repeater, 3pcs.				
NOTE:				
PRINTER INKS MUST BE GENUINE				
Warranty Period:				
Delivery Period: 30 calendar days				

(Lot 1) Supply and Delivery of Computer Consumables Supplies at Area Center IV	
Approved Budget for the Contract	Total Offered Quotation
<p><u>One Hundred Eighty-Four Thousand Four Hundred Seventy Pesos and 00/100 Only 184,470.00</u></p>	<p>In Words:</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>In Figures:</p> <p>-----</p>

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Name of the Procuring Entity
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Project Reference Number
 Name of the Project
 Location of the Project

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004

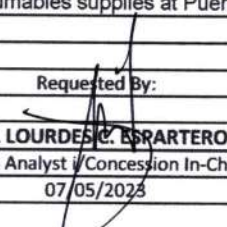
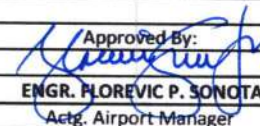
PURCHASE REQUEST

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Agency / Procuring Entity

Department Puerto Princesa Airport PR 23-07-105 Date: 07/05/2023
 Section Admin. SAI No. 23-07-105 07/04/2023

Qty NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Supply and Delivery of Computer Consumables Supplies at Area Center IV					
1	pc	Wifi Router (300mbps or higher)	2	2,500.00	5,000.00
2	pc	POE Switch 8 ports	1	3,000.00	3,000.00
3	pc	1TB SATA Harddrive (For Desktop)	2	3,600.00	7,200.00
4	pc	RAM DDR4 8GB (for Desktop)	1	3,600.00	3,600.00
5	pc	CPU Power Supply (High -end for Desktop)	1	3,600.00	3,600.00
6	pc	SSD 240gb (for Desktop)	3	2,500.00	7,500.00
7	pc	SSD 500gb or higher (for Desktop)	2	4,000.00	8,000.00
8	pc	Desktop Monitor 24" (VGA and HDMI port)	3	13,000.00	39,000.00
9	pc	Uninterruptible Power Supply 1KVA or Higher	4	6,000.00	24,000.00
10	License	Window Operating System License (11 Pro or Higher)	2	14,000.00	28,000.00
11	License	Microsoft Office License (2019 or higher)	2	10,000.00	20,000.00
12	pc	Crimping Tools	1	1,500.00	1,500.00
13	pc	Printer USB Cable	2	400.00	800.00
14	pc	HDMI Cable (2m or higher)	2	700.00	1,400.00
15	pc	Uninterruptible Power Supply 650VA or Higher SVA	2	5,000.00	10,000.00
16	pc	Computer Keyboard, USB Port SVA	2	1,300.00	2,600.00
17	pc	Computer Mouse, USB Port	2	385.00	770.00
18	set	Printer Ink (003-SVA)	2	1,600.00	3,200.00
19	set	Printer Ink (664-SVA)	1	1,600.00	1,600.00
20	pc	Printer Ink (Black 003-SVA)	2	400.00	800.00
21	pc	Printer Ink (Black 664-SVA)	2	400.00	800.00
22	pc	Flash Drive (16GB or Higher)	2	2,000.00	4,000.00
23	pc	Wifi Extender/Repeater	3	2,700.00	8,100.00
xxxx					
Note: Printer inks must be genuine					
					184,470.00

Purpose/Remarks: For computer consumables supplies at Puerto Princesa International Airport.

Requested By:		Approved By:	
 MA. LOURDES C. ESPARTEO		 ENGR. FLOREVIC P. SONOTA	
Financial Analyst / Concession In-Charge		Actg. Airport Manager	
Date <u>07/05/2023</u>		Puerto Princesa International Airport	