

Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Office of the Bids and Awards Committee Brgy. Ga-ub Cabatuan. Iloilo Telefax: (033) 321 1950 / (033) 329 9500 loc 3266

REQUEST FOR QUOTATION

	Date: RFQ.:	April 4, 2022 BDC 2022-001
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No.:		
PROCUREMENT:	SUPPLY AND DELIVERY OF RAAB PRINTER ADVANCE CLEANING KIT OF CSIS UNIT AT ILOILO II	NTERNATIONAL AIRPORT

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation, Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (Business Permit,

Annual Income Tax Return/Business Tax Return/Tax Clearance, Omnibus Sworn Statement and PhilGEPS Certificate of Registration, Audited Financial Statemement, Special Power of Attorney (for Sole Proprietorship) or Secretary Certificate (for Corporation), Certified True Copy of Sole & Only Distributor and Service Centre of MATICA Products not later than April 8, 2022 at 11:00 AM

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

(SGD.) ATTY. FRANCES SHANELLE G. SALINAS
Procurement Officer

TERMS AND CONDITIONS:

- Bidders must provide correct and accurate information required in this form.

- 2. Bidders must quote for all the items.
 3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.

- Quotations exceeding the Approved Budget for the Contract shall be rejected.
 Award of contract shall be made to the lowest quotation (for goods and infrastructure) or the highest rated offer (for consulting services) which complies with the minimum technicalspecifications and other terms and conditions stated herein.
 Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized representative/s.
 The item's shall be delivered within FIFTEBN (15) calendar days from receipt of purchase order.
 The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO 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.

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

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	ITEM DESCRIPTION	Quar (Q1		Approved Budget of the Contract		PRIC	E	Tech Specif s (P	oliance ith nnical ication lease eck)	EMARKS idicate Brand
					QTY	Unit Price	Total Price	Yes	No	
				PHP 5,500.00						
1	Printer Advance Cleaning Kit for Matica Technologies Espresso Card	1	set							
	TOTAL									

Signature over Printed Name					
Contact Numb	er (Landline and/ or Cellphone Nos)/Email Address				