## Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



Bids and Awards Committee Office

Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo (033) 321-1950; (033) 3299500 loc. 3266

caapiloilohac@ymail.com

Date		:		Control No: <u>BDC 2023-001</u>						
S	upplier	: <u> </u>								
A	Address	:	Offic	es Systems Corporation	NE	P				
C	Contact No.	:		Lorton Bidg., Brgy. Kauawaga	n, /3/	12				
S	ir/Madam,									
	Please	acknowledge re	eceipt of the R	equest for Quotation (RFQ)	form for the project specified	d: D				
		Projec	et Title :		of Toners of Photocopie					
			of I		ance, Accounting & Reco e for 2023 of Iloilo Intern					
		ABC	:	P 28,656.00						
		Mode of Proci	urement :	SMALL VALUE PRO	CUREMENT					
	We ho	ope to receive yo	our sealed and	signed envelope on or befor	e the deadline specified in the	e RFQ.				
	Thank	you!				-7 -				
P	Prepared by:		Not	ed/Approved by:	Received b	y: Date: 5/18/23				
-	Jasmin M. J BAC-Secret		R	berto B. Montelijao Jr. BAC Chairperson	(Signature above Supplier/Repr					





## 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:: May 18, 2023 BDC 2023-005

7/2

Name of Company.

TIN No.

Business Permit No.:

VAT REG YEV BOZ-33Z-UI

City Proper, Ilollo City

PhilGEPS Registration No.

1 No.: \_\_\_\_\_

PROCUREMENT:

Supply and Delivery of Toners of Photocopier Machine of Collection, ANS, BAC, Finance, Accounting & Records Unit, Ink of Mimeographing Machine for 2023 of Hoilo International 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,

PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Certificate of sole distributorship)

not later than May 22, 2023 at 9:00 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.) ROBERTO B. MONTELIJAO JR.

Procurement Officer

## TERMS AND CONDITIONS:

- 1. Bidders must provide correct and accurate information required in this form.
- 2. Only authorized representative shall be allowed to sign the Request For Quotation in hehalf of the owner/corporation.
- 3. Bidders must quote for all the items.
- 4. Price quotation's must be valid for a period of Thirty (30) calendar days from the date 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. 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 technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, crasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized, representative's
- 9. The item's shall be delivered within Fifteen (15) calendar days from receipt of the sample.
- 10. The GPPB-TSO shall have the right to inspect and or to test the goods to confirm their conformity to the technical specifications.
- 11. 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, Lwe submit our quotation's for the item's as follows:

					OFFER						
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE		BRAND indicate brand or generic (mandato	Check)		REMARKS	
					QTY	Unit Price	Total Price	ry)	Yes	No	
			,	Php 28,656.00	-010						
1	Toner Ineo 116	2	pes			9,438	4.876				
2	Toner Ineo 118	5	pes				H, Ma		1		
3	Ink FII Type Black	1	tube				1,610				
4	Master FII Type 70	1	roll			2,900	2,900				
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_											
_		_									
	TOTAL						28, 4	56			

Signature over Printed Name

Contact Number (Landline and/ or Cellphone Nos)/Email Address