

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

DECLIEST FOR OLIOTATION

	REQUEST FOR QUOTAT	HON		
		Date:	October 22, 2022	
		RFQ.:	BSVP 2022-043	
Name of Company:				
Address:				
Business Permit No.:				
TIN No.:				
PhilGEPS Registration No.:				
PROCUREMENT:	Repair and Maintenance of (Isuzu) Road Sweeper at Iloilo Interna	ational 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, Tax Clearance,Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative) not later than Ocotber 27, 2022 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.) ATTY. FRANCES SHANELLE G. SALINAS

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 behalf 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, erasures 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 and project shall be completed within Thirty (30) calendar days from receipt of Purchase Order (PO).
- 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 (0.1%) 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:

	J	1			OFFER						
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	QTY Unit To		ry)	Yes	No	
				PHP 168,110.00							
1	Fuel Filter	1	pc								
2	Oil Filter	1	pc								
3	Engine Oil 15W 40	2	gal								
4	ATF Oil	1	pail								
5	Flat Bar 1/2"X4FT	1	pc								
6	Welding Rod 6013 1/8"	30	pcs								
7	Rubber Sheet 1/8" 2'X4'	1	sht								
8	Consumables	1	lot								
9	Fuel Pump Assy	1	pc								
10	Calibration of Noozle Injector with Injectors	1	lot								
11	Calibration of Injector Pump	1	lot								
12.0	Labor Cost										

ITEM DESCRIPTION			OFFER							
		ntity ΓΥ)	Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS
					Unit Price	Total Price	ry)	Yes	No	
Scope of Works:										
Engine oil change										
Supply and replace of oil filter										
Supply and replace of blower belts										
Supply and replace of vacuum flexible hose										
Supply and replace of rubber skirt										
Repair of deformed vacuum head siddings										
Check up and repair of water sparyer										
Road test and turn over										
TOTAL										

Signature over Printed Name	
8	

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

			OFFER						
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract		PRICE	,	BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS
			QTY	Unit Price	Total Price	ry)	Yes	No	