

## 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

BEOL	TPST	FOR	OHOTA	TION

		Date:	October 12, 2022
Name of Company:		RFQ.:	BSVP 2022-044
Address:			
Business Permit No.:			
TIN No.:			
PhilGEPS Registration No.:			
PROCUREMENT:	Repair and Maintenance of Various Air Navigation Facilities at Iloilo 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, 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 October 18, 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 withn 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:

					OFFER							
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		F	REMARKS
					QTY	Unit Price	Total Price	ry)	Yes	No		
				PHP 867,828.00								
1.0	Supply, Installation, Retrofitting of existing Taxiway signs to LED, 6.6 AMP, 5 Intensify with OVP, Interface Ballast and Toroidal Transformer	2	sets									
2.0	Over Voltage Protector (OVP) for Taxiway Lighted Signages	2	pcs									
3.0	Cable terminal (INL-AP 96217226)	5	pcs									
4.0	Quiktronic de Luxe Ballast electronic Lighting Ballast 3x18, 4 x18/230-240-DIM	7	pcs									
5.0	Thorn PAPI (PU3L+IC+3L) Dicroic red filter (962169090)	6	pcs									
6.0	Green filter lens part #143-054A	6	pcs									
7.0	White filter lens part #143-054A	2	pcs									
8.0	Beacon Lamp Part #111-450A	2	pcs									
												·
	TOTAL											

	Signature over Printed Name	
Contac	t Number (Landline and/ or Cellphone Nos)/Email	Address

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