



REQUEST FOR QUOTATION

Date: September 6, 2023
RFQ.: BSVP 2023-033

Name of Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
PhilGEPS Registration No.: _____

PROCUREMENT: Repair and Maintenance of Electric & Power Supply System 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, if applicable**) not later than **September 11, 2023 at 9:30 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:

- Bidders must provide **correct and accurate** information required in this form.
- Only **authorized representative** shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.
- Bidders must quote for all the items.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 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 technical specifications and other terms and conditions stated herein.
- 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
- The item/s shall be delivered within **Sixty (60)** calendar days for the supply and deliveries upon the receipt of Purchase Order (PO).
- 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 (0.1%) 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:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS	
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		
			QTY	Unit Price	Total Price		Yes		No
PHP 518,662.84									
1.0 Supply of Labor and Materials for the Installation of kW-Hr Meter at PTB, ADM, and MNT	7 set								
Multifunctional Meter. CT Rated 3 Phase 3 Wire. : CL 20 120-480V 3W. : Quality Standard									
GE kv2c FM9S or approved equivalent									
2.0 Repair and retrofitting of electrical components of aircraft stand identification signages	8 set								
840mm x 1210mm Signage (4 units)									
640mm x 1510mm Signage (4 units)									
Signage specifications: 3mm White Diffuser Acrylic with Yellow 3M Sticker and Black Cut-out Sticker. Text style and height must be the same with existing. Will be installed on existing frame									
LED Tube T8 600mm Warm White Dimmable (25 sets) with holder									
LED Tube T8 1200mm Warm White Dimmable (5 sets) with holder									
Retrofitting of power supply									
Supply of Materials for the Repair of power supply, replacement of dimmer controller and lightings at Control Tower (Cab Room)									
3.0 THHN copper wire 2.0mm ² (150meters)	1 box								
4.0 Junction box w/ cover (metal)	4 pc								
5.0 EMT 1/2"	3 length								
6.0 EMT Male Adapter 1/2"	12 pc								
7.0 Flexible metal conduit 1/2"	6 m								
8.0 Connector of flexible metal conduit 1/2"	8 pc								
9.0 Electrical Tape 16m	14 roll								
10.0 PVC Molding 3/4" heavy duty	4 length								
11.0 Double sided tape 3/4" w/ foam 3 meters	5 roll								

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER						REMARKS	
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)			
			QTY	Unit Price	Total Price		Yes	No		
12.0	Silicone sealant white	2	tube							
13.0	Rotary Dimmer Switch 250VAC, 500Watts	2	unit							
14.0	Downlight 15 Watts, Daylight, 200-240VAC,56-60Hz, Recessed type, Dimmable, Dimmer driver included	5	unit							
15.0	LED Panel light Warm White	6	set							
16.0	LED Ceiling Light 36Watts Surface Mounted Dimmable with Remote Control, Black aluminum frame, acrylic diffuser	4	set							
17.0	Switch Hub	1	unit							
	Cisco SF95D-16 16-Port 10/100 Desktop Switch									
18.0	Rewinding of industrial fan including replacement of capacitor	5	unit							
	Scope of Works:									
	Supply of labor and materials for the installation of kW-Hr Meter installation at PTB, ADM and MNT									
	Supply of labor and materials for the repair of aircraft stand identification signages and retrofitting of its electrical components									
	Supply and delivery of materials for the Repair of power supply, replacement of dimmer controller and lightings at Control Tower (Cab Room)									
	TOTAL									

Signature over Printed Name

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