

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.:

September 7, 2023 BSVP 2023-034

Name of Company:	
Address:	
Business Permit No.:	
TIN No.:	
PhilGEPS Registration No.:	
PROCUREMENT:	Repair and Maintenance of Aerial Working Platform at Iloilo International Airport

TERMS AND CONDITIONS

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 12, 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

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 technicalspecifications 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 shall be delivered within Thirty (30) calendar days for the supply and deliveries upon the 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:

ITEM DESCRIPTION					OFFER						
		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	Unit Price	Total Price		Yes	No	
			PHP 276,50		0.00						
1.0	Filter Kit	1	set					•			
2.0	Flexible Hose Part No. 2369069690	2	pc								
3.0	Flexible Hose Part No. 2369074110	2	pc								
	Flexible Hose Part No. 2369073440	1	pc								
4.0	Gear oil	5	ltr								
5.0	Engine oil	13	ltr	1							
6.0	Fan Belt	1	set								
7.0	Labor Charge including Airfare and Accommodation	1	lot								
	Scope of Works:										
	Preventive Maintenance Services										
	 Supply of Man hour labor, tools, supervision and mobilization for the preventive and corrective maintenance of the following: 										
	a. Industrial Battery										
	b. Battery Charger										
	c. Motor (Drive and Hydraulic)										
	d. Electrical Devices										
	e. Wiring System										
	f. Hydraulic System										
	g. Tires and Wheels										
	h. Brake System										
	i. Overall appearance										
	 Cleaning of entire unit includes body washing, greasing & lubrication. 										
	3. A checklist will be accomplished per unit per visit.										
	 Parts to be replaced will be reported and separate quotation will be submitted. 										
	5. Cleaning/checking of PCB Board Base										
	- Check relays, connectors & pins			1							
	- Retightening of terminals & connector			1							
	- Check system by analyzer VCI			1							
	6. Cleaning/checking of platform control PCB										
	- Check joystick, emergency switches & connectors			<u> </u>							
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ITEM DESCRIPTION			Approved Budget of the Contract	OFFER							
		uantity QTY)			PRIC	E	BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
				QTY	Unit Price	Total Price		Yes	No		
7. Inspection of structures											
- Pins, ring, pin stop, pulley, & wear pads											
- Lubrication											
8. General inspection of Control Block System											
- Connectors & solenoid valves											
- Check electrical wires & terminal											
TOTAL											

Signature over Printed Name

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