

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:

September 11, 2023

	RFQ.:	BSVP 2023-036
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No.:		
PROCUREMENT:	Equipment Rentals and Consumables in Relation to the Conduct of Full Scale Emergency Exercise at Iloilo Internati	ional 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 Cooperative, if applicable) not later than September 15, 2023 at 10:30 AM.

TERMS AND CONDITIONS:

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:

					OFFER						
ITEM DESCRIPTION		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 255,27	9.25						
	Equipments and Equipment Rentals										
1	Van Rentals 6 seaters	2	units								
2	Stage 20' x 16' with roof	1	set								
3	Collapsible tents with BI pipe stand (3m x 60)	2	units								
	Consumables										
4	Electrical tape Big (arm band)	10	rolls								
5	Tarpaulin for signage various size	1	lot								
6	Caution tape	2	rolls								
7	First aid kit - good for 25 persons/kit (actual & exercise) medical supplies	6	set								
8	Diesel fuel (200lt/drum)	2	drums								
9	Gasoline fuel (200lt/drum)	1	drum								
10	Used steel drums	20	pcs								
11	Cutting disc 4"	5	pcs								
12	"Moulage" Materials	1	lot								
13	Amber Beacon Light-LED Strobe Revouving 10-30v	3	pcs								
-	Communication Equipment										
14	ICOM UV88	10	sets								
15	Dual Band (VHF/UHF) Repeater Antenna & Accessories	1	lot								
16	Cignus Tactical Antenna	10	pcs								
	TOTAL										

ITEM DESCRIPTION Quantity (QTY) Approved Budget of the Contract QTY Unit Technical Specifications (Please Check) (Please Check							OFFER			-
OTY Total Price Yes No	ITEM DESCRIPTION		Budget of the		PRIC	Е	indicate brand or generic	Tec Specif	hnical ïcations	REMARKS
Price				QTY	Unit Price	Total Price		Yes	No	

TERMS OF REFERENCE

I. Schedule of Requirements

ITEMS	PARTICULARS	DESCRIPTION					
	Equipments and Equipment Rentals						
1	2 Unit of Van Rentals 6 seater	Route Iloilo Int'l Airport to Brgy. Cabugao, Sta. Barbara, Iloilo (Uratex) and vise versa					
2	1 set stage 20 x 16 with roof	Rental					
3	2 units collapsible tents with BI pipe stand (3m x 3m)	3m x 3m					
	Consumables						
4	10 rolls electrical tape (arm band) conventional size	Large Color: 2 red, 2 yellow, 2 green and 4 black					
5	1 lot Tarpaulin for signage	Sizes 3ft x 6ft, 4ft x 3ft and 2ft x 3ft (lay-out shall be coordinated with the end- user)					
6	2 rolls caution tape	Large					
7	6 sets first aid kit good for 25 persons/kit (actual & exercise) medical supplies	Contents: Carrying Case 1 Hard Case and 1 Easy Access Pocket System, Pocket 1 Small Cuts & Burns: 25 Adhesive Plastic Bandages 3/4"x3", 155 Junior Plastic Bandages 3/8"x1 - 1/2", 3 Adhesive Plastic Bandages 1", Honckle Fabric Bandage, 50 Adhesive Spot Bandages 1/8" x 7/8", 1 Fingertip Fabric Bandage, 1 Elbow/Knee Adhesive Bandage, 1 Burn Cream, 4 Antiseptic Towelettes, 1 Triple Antibiotic Ointment 0.5gr, 1 Sterile Gauze Pad 2"x2", 30 Cotton Tipped Applicators, Pocket 2 Medium Cuts and Scratches, 4 Antiseptic Towelettes, 1 Sterile Gauze Pad 2"x2", 1 Pressure Bandage 2"x2", 1 Pressure Bandage 3"x3", 1 Sterile Eye Pad and 2 Butterfly Wound Clostures, Pocket 3 Severe Bleeding & Burns, 1 First Aid Tape Roll 1/2"x 2.5 yds and 1 Bloodstopper Dressing, Pocket 4 CPR 1 CPR Breathing Barrier, Pocket 5 Protection, 2 Medical Grade Gloves, 1 Instant Cold Compress, 7 Alcohol Cleansing Pads, 1 Insect Sting Relief Pad, 1 Emergency Blanket 38" x 60" and 1 Triangular Bandage 42" x 42"x 59". Pocket 6 Instruments, 1 Emergency First Aid Guide, 1 Plastic Tweezers, 1 Scissors, 6 Assorted Safety Pins and 2 Wooden Finger Splints					
8	2 drums diesel fuel	200 lt/drum					
9	1 drum gasoline fuel	200 lt/drum					
10	20 pcs steel drums	Used Drum					
11	5 pcs cutting disc	Disc 4					
12	1 lot "moulage" materials	Color: red					
13	3 pcs Amber Beacon Light-LED Strobe Revouving 10-30v						
	Communication Equipment						
14	10 sets Handheld Radio	Model ICOM V88 or Baofing					
15	1 lot Dual Band (VHF/UHF) Repeater Antenna & Accessories						
16	10 pcs Cignus Tactical Antenna	Cignus Antenna					

Note: a. Equipments and Equipment Rentals, End-user will coordinate at least 3 days prior to conduct/delivery. b. All consumables and communication equipment shall be delivered within Thirty (30) Calendar Days.

II. Terms of Payment

The service provider must issue a billing statement and proof of deliverables/ means of verification before the processing of any payment. Payment shall be made after completion of deliverables.

Signature over Printed Name

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