REQUEST FOR QUOTATION

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the "Purchase of fifty (50) pcs Desktop 8GB 1600 GHZ DDR3 Memory and 100 units 500GB SSD SATA" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C22-034-06

Name of Project

Purchase of fifty (50) pcs Desktop 8GB 1600 GHZ DDR3

Memory and 100 units 500GB SSD SATA

Approved Budget for:

Php779,100.00

Specifications

See the attached Annex "B" for specifications

Location

Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term

Thirty (30) calendar days from the receipt of Notice for

Compliance

Interested suppliers are required to submit their valid and current following documents in

- 1. Mayor's or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
- 2. Income/Business Tax Return for ABC's above P500,000.00;
- 3. PHILGEPS Registration Number;
- Tax Clearance;
 Notarized Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000; (Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate/Secretary Certificate for Corporation)
- 6. Price quotation from (Annex "A") during submission of offer/Quotation and,
- 7. Brochure if applicable

Price quotation/s must be valid for a period of one hundred twenty (120) calendar days from the date of submission.

Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form. In case two or, more bidders are determined to have submitted the Lowest Calculated/Lowest Calculated and Responsive Quotation, CAAP-CCC shall adopt and employ "draw lots" as the tie breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

The CAAP-TIAC shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

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. CAAP shall rescind the contract once the cumulative amount of liquidated damaged reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

OSCAR B. DEMETILLO, JR.

CCC Chairperson



Republic of the Philippings CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Annex "A"

PRICE QUOTATION FORM

Date:				
The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City				
Sir/Ma'am: After having carefully read and accepted the terms hereunder is our quotation/s for the item/s as follow		ons in the R	equest fo	r Quotation
Descript	ion			
Purchase of fifty (50) pcs Desktop 8GB 16 500GB SSD		R3 Memor	y and 10	0 units
Specification		QTY.	Unit Price	Total Price
Please see attached specifications at Annex "I	B"			
	To	tal (Inclusive	e of VAT)	
(Amount in Words) The above-quoted prices are inclusive of all costs and		taxes.		
Very truly yours,				
Name/Signature of Representative				
Position				
Name of Company				
Contact No.				
Email Address				

PURCHASE REQUEST

CBA (m) H 22-04-382 4/19/2 2 4-03-03

Deputy Director General for Administration

Entity Name: Civil Aviation Authority of the Philippines		Fund Cluster:	4-0		
Office/Section : Management Informa Division (MI		PR No.: 1012 - 0X - 0X - Responsibility Center Code :		Date: 5-13-22	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of:			
1	1 unit	Desktop 8Gb 1600GHz	50	2,990.00	149,500.00
	DDR3 memory			***************	
2 unit	unit	500Gb SSD SATA	100	6,296.00	629,600.00
	*** Nothing Folows***				
		Recommend Approval:			
		MARCO ANTONINO A. JAVIER Designation: OIC, Corporate Planning Office			
			TOTAL		779,100.00
Purpose: To b	be used by	various CAAP offices.			
F Signature :	Requested b	y:	Approve	ed by Jun	
Printed Name	SOAT	A PAULA R. FULMARAN.	BGEN JO	OHNAL ESTABILLO	, AFP (Ret)

Designation: