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 "Supply and delivery of Headset Amplifier with PJ7 connector and Push-to-Talk Headset Connector for Tacloban and Zamboanga Airport Voice Communication System" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C22-039-06

Name of Project

Supply and delivery of Headset Amplifier with PJ7 connector

and Push-to-Talk Headset Connector for Tacloban and and Zamboanga Airport Voice Communication System

Approved Budget for:

Php868,860.00

Specifications

See the attached Annex "B" for specifications

Location

Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term

Ninety (90) calendar days from the receipt of Notice for

Compliance

Interested suppliers are required to submit their valid and current following documents in a sealed envelope:

- 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;
- Income/Business Tax Return for ABC's above P500,000.00;
- 3. PHILGEPS Registration Number;
- 4. Tax Clearance;
- 5. 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

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 Philipp S 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									
Time to the control of the control o									
Sir/Ma'am:									
After having carefully read and accepted the terms	and conditions in the F	Request fo	r Ouotation						
hereunder is our quotation/s for the item/s as follows		1-1							
1									
Description	on								
Supply and delivery of Headset Amplifier with PJ7 connector and Push-to-Talk									
headset Connector for Tacloban and Zambo	oanga Airport Voice	Commun	ication						
System									
Specification	QTY.	Unit	Total Price						
		Price							
Please see attached specifications at Annex "B	"								
	Total (Inclusive	e of VAT)							
(Amount in Words)									
	107 3030 0								
The above-quoted prices are inclusive of all costs and	applicable taxes.								
Very truly yours,									
Name/Signature of Representative									
Name/signature of Representative									
Position									
Name of Company									
Contact No.									
For all Address									
Fmail Address									

Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

MIA Road, Pasay City, Metro Manila 1300

CBA (MO)# 22-021-261
April 4.7022

PURCHASE REQUEST

tile :		PURCHASE REQUEST FOR THE SUPPLY AND DELIVERY OF HEADSET AMPLIFIER WITH PJ7 CONNECTOR AND PUSH-TO-TALK HEADSET CONNECTOR FOR TACLOBAN AND ZAMBOANGA			PR No.: 2027 - 06 027 Date:		Date:	6-29-22	
AIRPORT VOICE COMMUNICATION SYSTEM			SAI No.:		Date:				
Locati	on	TACLO	DBAN/ZAMBOANGA			BUR No:		Date:	
Classification : OTHERS/SPARE PARTS			RS/SPARE PARTS	Appropriation:	APP CY 20	22	Appro. Amount :	PhP	868,860.00
Item No. 0162 Type/Contract S		2 Type/Contract Scope:		Purchase Request for the Supply and Delivery of Headset and Push-to-Talk Headset Amplifier with PJ7 Connector for Tacloban and Zamboanga Airport Voice Communication System					
Item	Qty.	Unit		Description			Unit Cost Total Cost		
1	10	pcs.	HEADSET WITH QUICK DISCONNECT			13,887.00	PhP	138,870.00	
			Description:						
	Over-the-head								
			Noise-canceling microphone	, monaural					
2	10	pes	CORDLESS PTT (PUSH-	TO-TALK)) HEADSE	T ADAPTER		72,999.00		729,990.00
			WITH LEMO						
			BASE UNIT						
			Description:						
			Two charging wells (unit sup		ery)				*
			Sending and receiving sensit						
			Status LEDS for Power, Batt					-	
			Coil cord (10ft. Extended) w						
			Battery recharge time: 1 hou	(90%; 3 hours (100%)					
			REMOTE UNIT:				-		
			Description:				-		
	PTT button with momentary/locking selector							-	
			On-Off button with LED						
			Robust metal belt clip					-	
	Receiving volume control 12 inch cable with Quick Disconnect								
xxxx nothing follows xxxx									
	Terms : Delivered Duties Paid (DDP)								
			Terms : Delivered Duties Paid (DDP) Delivery : Ninety (90) Calendar Days						
		Warranty: 1 year							
-	Prospective Bidder shall submit Certificate of Authorized Distributorship								
			from the Supplier						
								DLD	868,860.00
SUB	-TO	TAL:						PhP	
TOT	AL:							PhP	868,860.00
Prepared By: MIRAFLOR V. ANDAYA CNS Systems Officer IV, CNS/MET, ANOD Actin			ERNESTO	ERNESTO T. GAGTAN, JR. ng Division Chief III, CNS/MET, ANOD Submitted By: ELME Department			R E. G	OMEZ et III, ANOD	
	mend Ap	proval :			Funds Earma				
ARNOLD R. BALUCATING Acting Chief, Air Navigation Service					JOCELYN L. CHING Dept. Manager III, Finance Department				
					ROVED :				

BGEN JOHN L ESTABILLO AFP (RET) Deputy Director General for Administration