

Republic of the Philippin... CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

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 twenty (20) units printers (3 in 1 Multifunction) for Head Office" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C22-052-07

Name of Project

Supply and delivery of twenty (20) units printers

(3 in 1 Multifunction) for Head Office

Approved Budget for:

Php320,000.00

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

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 Philippin 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 and conditions in the Request for Quotation hereunder is our quotation/s for the item/s as follows:							
Descript	tion						
Supply and delivery of twenty (20) units p Office		function)	for Head				
Specification	QTY.	Unit Price	Total Price				
Please see attached specifications at Annex "	В"						
	Total (Inclusiv	re of VAT)					
(Amount in Words)							
The above-quoted prices are inclusive of all costs and	d applicable taxes.						
Very truly yours,							
Name/Signature of Representative							
Position							
Name of Company							
Contact No.							
Email Address							

PURCHASE REQUEST

CBA (w) 22-06-45

Entity Name: Civil Aviation Authority of the Philippines			Fund Cluster:		
Office/Section : Management Information System		PR No.: 2022 - 06-04		Date: 06-14-22	
Division (MI	SD)	Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of:			
1	unit	Printers for Head Office	20	16,000.00	320,000.00
		(3 in 1 Multifunction)			
		PAP Code: 10605030-0867			
		detailed specifications attached			
		*** Nothing Folows***			
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		+			
				-	
				+	
		Recommend Approval:		-	
		2		1	
		MARCO ANTONINO A. JAVIER			
		OIC, Corporate Planning		+	
		OIC, Corporate 1 mining	Office	+	
					and the second state of
			TOTAL		320,000.00
Purpose: To l	be used by	various CAAP offices.			
D		Approx	and have		
	Requested b	y:	Approved by:		
Signature :	m	Inner		(xeun)	
Printed Name :	rinted Name : SOVIA PAULA R. FULMARAN		BGEN. JOHN/L. ESTABILLO AFP (Ret)		
Designation :		OIC MISD	Deputy Director General for Administration		

ALL-IN-ONE PRINTER

Specification

Printer Type/Functions	Print, Scan, Copy	
Print Speed	At least 10 ipm on Mono	
Printing Paper Size	A4, Letter size, legal size	
Print Resolution	At least 5600 x 1200 dpi	
Maximum Paper Capacity	At least 80 sheets on A4	
Copy Resolution	At least 600 x 600 dpi	
Scanner Type	Flatbed colour image	
Max Scan Area	At least 8.5 x 11.7"	
Scanning Colour	Yes	
Scan Resolution	At least 1,200 x 2,400 dpi	
Connectivity	USB, Wi-Fi	
Supported OS	ted OS At least Windows 7 or higher	
Warranty	1 year on parts and service, on-site technical support availability	