

#### Republic of the Philippines 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 "Purchase of YMCK 4 Panel Colored Ribbon (625 prints), ISeries Transfer Film, etc." in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C22-053-07

Name of Project

Purchase of YMCK 4 Panel Colored Ribbon (625 prints), ISeries

Transfer Film, etc.

Approved Budget for:

Php677,100.00

Specifications

See the attached Annex "A" for specifications

Location

Procurement Division, CAAP, MIA Road, Pasay City

**Delivery Term** 

Compliance

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

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

- 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;
- 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,

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 Philippines 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 hereunder is our quotation/s for the item/s as follows:	conditions in the	Request	for Quotation	
Description				
Purchase of YMCK 4 Panel Colored Ribbon (625	prints), ISeries	Transfe	r Film, etc.	
Specification	QTY.	Unit Price	Total Price	
YMCK 4 Panel Colored Ribbon (625 prints) ISeries Transfer Film (625 images dual sided) Cleaning Card Kit	49 rolls 10 boxes 8 pcs			
	Total (Inclusive of VAT)			
(Amount in Words)				
The above-quoted prices are inclusive of all costs and app	licable taxes.			
Very truly yours,				
Name/Signature of Representative				
Position				
Name of Company				
Contact No.				
Email Address				

### PURCHASE REQUEST

CBA (mo) # 22-06-449

Entity Name: Civil Aviation Authority of the Philippines		Fund Cluster:				
Office/Section: PR No.: 2022 - 05 - 053  OFSAM Responsibility Center Code:		Date: May 27, 2022				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Rolls	YMCK 4 Panel Colored Ribbon	49	12,000.00	588,000.00	
		(625 Prints)				
	Bxs.	Iseries Transfer Film	10	6,270.00	62,700.00	
		(625 images dual sided)				
	Pcs.	Cleaning Card Kit	8	3,300.00	26,400.00	
					Deliner Prince Committee	
		Recommend Approval:				
		ROLLY F. BAYABAN, MI	).			
		Chief, OFSAM				
		J <sub>m</sub>				
			TOTAL		677,100,00	
Purpose:	FOR TH	E USE OF OFSAM (AEROMEDICAL	)			
	Requeste	ed by:	Appr	Approved by:		
Signature :	ЮП	ANNES CARMELA ALAGAO, RN	BGEN	BGEN JOHN L. ESTABILLO AFP		
Printed Name :	JOH			/ (Ret.)		
Designation:		NURSE II	Deputy Director General for Administration			