



REQUEST FOR QUOTATION

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a **Shopping Method** for the “Supply and delivery of six hundred (600) bottles Epson ink 003 (Black), etc., for various offices” in accordance with Section 52.1 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : C22-076-10
Name of Project : Supply and delivery of six hundred (600) bottles Epson Ink 003 (black), etc., for various offices
Approved Budget for for Contract : P999,150.00
Terms : See the attached Annex “A” for Terms of Reference and corresponding Specifications
Location : Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term : **Thirty (30) calendar days** from the receipt of Notice for Compliance (Note: Partial Delivery is **not allowed**)
Delivery Time : 8:00 AM – 4:00 PM (working days)

Interested suppliers are required to submit their valid and current documents which must be properly fastened and sealed in an 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 Certificate of Registration;
4. Tax Clearance;
5. Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC’s above P50,000.00; (Authorized representative much attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate for Corporation)
6. Price quotation from (Annex “A”) during submission of offer/Quotation and,
7. Brochure if applicable

The winning supplier shall – upon claiming of the Contract – present the original copy of the documents listed above for comparison, or submit a **Certified True Copy** of the original document which must be certified by the issuing government agency. However, the **original copy** of the Omnibus Sworn Statement, Price Quotation Form, and Brochure **must be included in the sealed bid**.

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

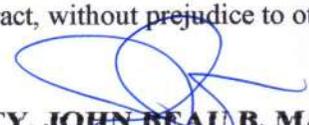
Quotations exceeding the Approved Budget for the Contract shall be rejected.

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.


ATTY. JOHN BEAU B. MASIGLAT
CCC-Chairperson



PRICE QUOTATION FORM

Date: _____

The Chairperson
 Canvass and Contract Committee
 Procurement Division, CAAP,
 MIA Road, Pasay City

Sir:

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:

Description				
Supply and delivery of six hundred (600) bottles Epson ink 003 (black), etc. for various offices				
Specification	QTY	Unit	Unit Price	Total Price
EPSON INK 003 (Black)	600	bot		
EPSON INK 003 (Cyan)	300	bot		
EPSON INK 003 (Magenta)	300	bot		
EPSON INK 003 (yellow)	300	bot		
EPSON INK 6641 (Black)	500	bot		
EPSON INK 6642 (Cyan)	200	bot		
EPSON INK 6643 (Magenta)	200	bot		
EPSON INK 6644 (Yellow)	200	bot		
Canon Ink GI-790 black	60	bot		
Canon Ink GI-790 magenta	50	bot		
Canon Ink GI-790 cyan	50	bot		
Canon Ink GI-790 yellow	50	bot		
Ink HP GT52 Cyan	14	bot		
Ink HP GT52 Magenta	14	bot		
Ink HP GT52 Yellow	14	bot		
Ink HP GT52 Black	17	bot		
Ink Cart HP 680 Black	15	cart		
Ink Cart HP 680 Tri-Color	15	cart		
Inclusive of Delivery				
Total (Inclusive of VAT)				

(Amount in Words) _____

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

 Name/Signature of Representative

 Position

 Name of Company

 Contact No.

 Email Address



TERMS OF REFERENCE

Name of Project	: Supply and Delivery of Six Hundred (600) Bottles EPSON Ink, 003, (Black), etc., for various CAAP Offices
Approved Budget	: Nine Hundred Ninety-Nine Thousand, One Hundred Fifty Pesos (PHP 999, 150. 00)
Delivery Period	: <u>Thirty (30)</u> calendar days from the receipt of Notice to Proceed. Note: Partial delivery is <u>not allowed</u> .
Delivery Location	: Civil Aviation Authority of the Philippines (CAAP) Old MIA Road, Pasay City, Metro Manila
Delivery Condition(s)	: 1. Acceptance of delivery shall be from 8:00 A.M. to 4:00 P.M. only during regular working days. 2. A written notice must be sent via email to the Procurement Division (procurement@caap.gov.ph), and Supply Division (supply@caap.gov.ph) at least seven (7) working days prior to the intended date of delivery. 3. Upon receipt of the Notice of Delivery, a confirmation of availability of End-User and/or Technical Inspection and Acceptance Committee (TIAC) must be received by the Supplier from the Procurement Division within two (2) working days before proceeding with the delivery. 4. The Supplier's noncompliance to the delivery conditions stipulated herein and in the Approved Contract shall be a ground for refusal of entry to the CAAP premises and receipt of delivery, with no fault on the part of the CAAP.
Terms of Payment	: Payment shall be upon full/completed delivery of goods/items, and shall be subject to government mandated accounting rules and regulations.



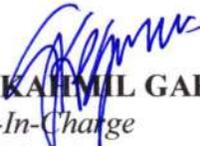
Technical Specifications/Item Descriptions:

#	Item/Particular	Qty	Unit	ABC
1	EPSON INK 003 (Black)	600	bot	180,000.00
2	EPSON INK 003 (Cyan)	300	bot	90,000.00
3	EPSON INK 003 (Magenta)	300	bot	90,000.00
4	EPSON INK 003 (yellow)	300	bot	90,000.00
5	EPSON INK 6641 (Black)	500	bot	200,000.00
6	EPSON INK 6642 (Cyan)	200	bot	80,000.00
7	EPSON INK 6643 (Magenta)	200	bot	80,000.00
8	EPSON INK 6644 (Yellow)	200	bot	80,000.00
9	Canon Ink GI-790 black	60	bot	21,000.00
10	Canon Ink GI-790 magenta	50	bot	17,500.00
11	Canon Ink GI-790 cyan	50	bot	17,500.00
12	Canon Ink GI-790 yellow	50	bot	17,500.00
13	Ink HP GT52 Cyan	14	bot	4,900.00
14	Ink HP GT52 Magenta	14	bot	4,900.00
15	Ink HP GT52 Yellow	14	bot	4,900.00
16	Ink HP GT52 Black	17	bot	5,950.00
17	Ink Cart HP 680 Black	15	cart <i>f</i>	7,500.00
18	Ink Cart HP 680 Tri-Color	15	cart <i>g</i>	7,500.00
Total				999,150.00

Prepared by:


MONA LISA P. IMPERIAL
Supply Officer I
Supply Division

Approved by:


GEMB KARMI L GARCIA-ANISCOL
Officer-In-Charge
Supply Division