

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 "Preventive maintenance service and calibration of Treadmill Machine" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C22-088-11

Name of Project

Preventive maintenance service and calibration of Treadmill

Machine

Approved Budget for

for Contract

P100,000.00

Terms

See the attached Annex "A" for Terms of Reference and

corresponding Specifications

Location

Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term

One (1) year from the receipt of Notice for Compliance

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
- 2. Income Business Tax Return for ABC's above ₱500,000.00;
- PHILGE:
 Tax Clearance;
 Omn PHILGEPS Certificate of Registration;
- 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 BE CCC-Chairperson

B. MASIGLAT



Email Address

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Annex "A"

PRICE QUOTATION FORM

The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City Sir: After having carefully read and accepted the terms is our quotation/s for the item/s as follows:	and conditions in	the Reques	t for Quotatio	n, hereunder
	scription			
Preventive maintenance service :				
Specification	QTY	Unit	Unit Price	Total Price
Mortara Xscribe SN: 117490599965 Quantity: Quarterly			Trice	Trice
Inclusive of Delivery		ALLIVINE - L		
	To	otal (Inclusi	ve of VAT)	
(Amount in Words) The above-quoted prices are inclusive of all costs a	and applicable taxe	es.		
Very truly yours,				
Name/Signature of Representative				
Position				
Name of Company				
Contact No.				



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TERMS OF REFERENCE

Name of Project	:	Approval of Purchase Request for the Preventive Maintenance Service and Calibration of Treadmill Machine		
Approved Budget	:	One Hundred Thousand Pesos (Php 100,000.00)		
Delivery Period	:	Coverage Type: Labor-only Duration of Coverage: 1 year		
Delivery Location		Notes: 1. Delivery must be made only from 8:00am to 4:00pm during regular working days. 2. A written notice must be sent to the official email address of the Procurement Division, and Supply Division copy at least Seven (7) working days prior to the intended date of delivery. A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. None compliance may be ground for refusal of entry to the premises and receipt of delivery with no fault on the part of the Civil Aviation Authority of the Philippines.		
Terms of Payment	:	A quarterly payment of PHP 24,750.00 is to be made 30 days after receipt of each quarterly service report and invoice.		

Preventive Maintenance Service of Treadmill Machine

Mortara Xscribe SN: 117490599965 Quantity: Quarterly

Prepared by:

MA. CECILIA K. PAGKALIWANGAN

Medical Equipment Technician II

Approved by:

ROLLY T. BAYABAN, MD.

Chief, OFSAM