

Republic of the Philipp 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 various materials for the installation of electrical & refrigerant supply lines for existing two (2) units 5TR, floor mounted type Air Conditioning Units located at selected area/s of CATC Building, CATC Complex" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C23-036-06

Name of Project

Purchase of various materials for the installation of electrical & refrigerant

supply lines for existing two (2) units 5TR, floor mounted type Air Conditioning Units located at selected area/s of CATC Building, CATC

Complex

Approved Budget for

for Contract

P54,460.00

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

Partial delivery is not allowed

Delivery Location

CATC Building, CATC Complex, Merville Access Road, Kalayaan Village/

Balagbag, Pasay City

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:

- 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 \$\mathbb{P}500,000.00;
- 3. PHILGEPS Certificate of Registration;
- 4. Tax Clearance;
- Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above ₱50,000.00;
 (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 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.

ATTY. JOHN BEAU B. MASIGLAT

CCC-Chairperson



Email Address

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Annex "A"

	PRICE QUOTATION	ON FO	ORM		
Date:	(001111		714.71		
The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City	е				
Sir: After having carefully read and a is our quotation/s for the item/s a	accepted the terms and cones follows:	ditions i	n the Requ	uest for Quotatio	on, hereunde
Purchase of various materia existing two (2) units 5TR, area	ls for the installation of floor mounted type Air a/s of CATC Building, (Condi	tioning I	nits located a	ly lines for it selected
Specification			Unit	Unit Price	Total Price
150mtrs THHN/THWN-2, wir	e 8mm2/#8, lead free	1	Roll		11100
150mtrs THHN/THWN-2, wir		1	Roll		
Circuit breaker with NEMA 3R e		2	Assy.		
50A, 220V	, 1 ,				
4' x 8" x 8" Ga. #18 Electrical pu	all box w/ cover, powder	2	Assy.		
coated gray finish					
Copper tube 7/8" dia. x 20ft.		3	Length		
Copper elbow 7/8" dia.		10	Pcs.		
Copper coupling 7/8" dia.		5	Pcs.		
Copper tube 1/2" dia. x 20 ft.		3	Length		
Copper elbow ½" dia.		10	Pcs.		
Copper coupling 1/2" dia.		5	Pcs.		
Rubber insulation 7/8" x 1/2" x 6		10	Length		
PVC Electrical pipe 3/4" dia. x 3m		10	Length		
PVC Electrical long elbow 3/4" dia	a.	6	Pcs		
Refrigerant 22 (13.6kg.)		1	Tank		
1 1/2" x 3/16" x 20ft. Angular bar		3	Length		
Total (Inclusive of VAT)					
(Amount in Words)					
The above-quoted prices are inclu	sive of all costs and applic	able tax	es.		
Very truly yours,					
Name/Signature of Representative	•				
Position					
Name of Company					
Contact No.					



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

TERMS OF REFERENCE

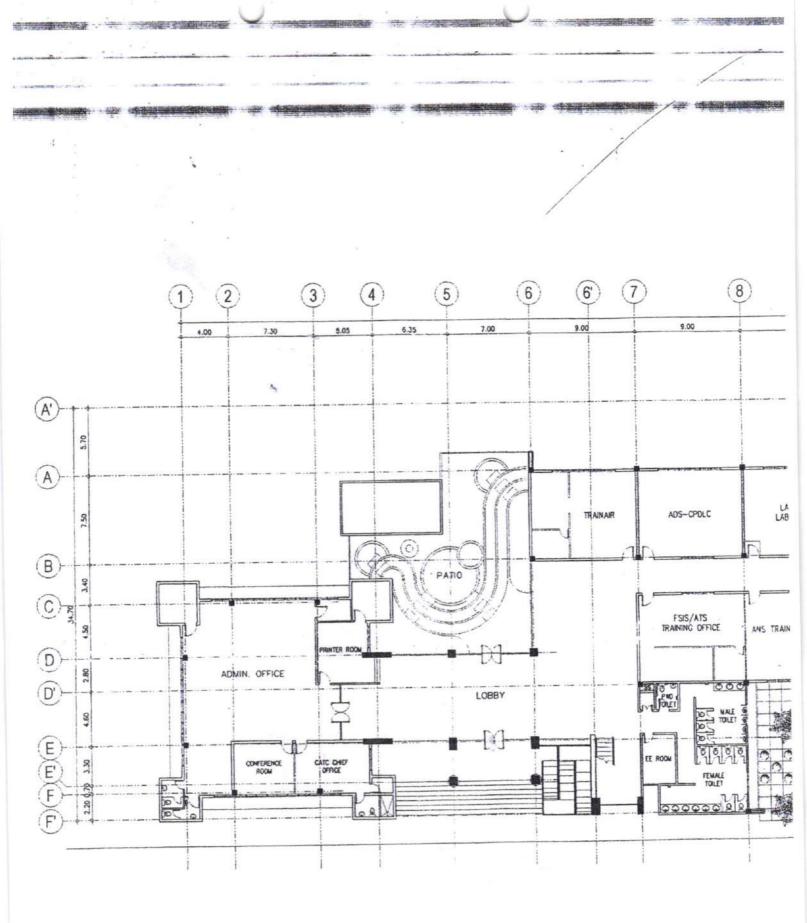
Name of Project	2	Purchase of various materials for the installation of electrical and refrigerant supply lines for existing two (2) units 5TR, floor mounted type air-conditioning units located at selected area/s of CATC Building, CATC Complex
Approved Budget	:	Php54,460.00
Delivery Period	:	Thirty (30) Calendar Days from the receipt of Notice for Proceed
	-	Partial delivery is not allowed
Delivery Location/s	:	CATC Building, CATC Complex, Merville Access Road, Kalayaan Village/Balagbag, Pasay City
		Acceptance of delivery shall be from 8:00A.M to 4:00P.M only during regular working days, upon coordination with the Buildings and Grounds Maintenance Section Office. 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.
Delivery Condition(s)	:	 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 upon full delivery and subject to usual government accounting rules and regulations.

Technical Specification

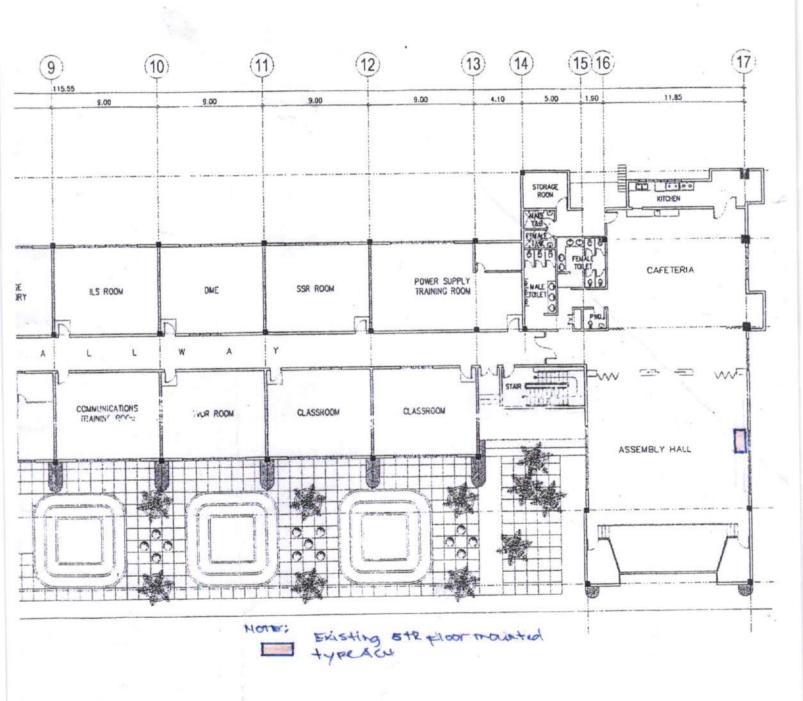
Unit	Item Description 150mtrs THHN/THWN-2, wire 8mm2/#8, lead free	
Roll		
Roll	150mtrs THHN/THWN-2, wire 5.5mm2/#10, lead free	1
Assy.	Circuit breaker with NEMA 3R enclosure bolt-on, 3phase, 50A, 220V 4" x 8" x 8" Ga. #18 Electrical pull box w/ cover, powder coated gray finish	
Assy.		
Length	Copper tube 7/8" dia. x 20ft.	3
Pcs.	Copper elbow 7/8" dia.	10

Pcs.	Copper coupling 7/8" dia.	5
Length	Copper tube ½" dia. x 20 ft.	3
Pcs.	Copper elbow ½" dia.	10
Pcs.	Copper coupling ½" dia.	5
Length	Rubber insulation 7/8" x ½" x 6	10
Length	PVC Electrical pipe 3/4" dia. x 3m	10
Pcs.	PVC Electrical long elbow 3/4" dia.	6
Tank	Refrigerant 22 (13.6kg.)	1
Length	1 ½" x 3/16" x 20ft. Angular bar	3

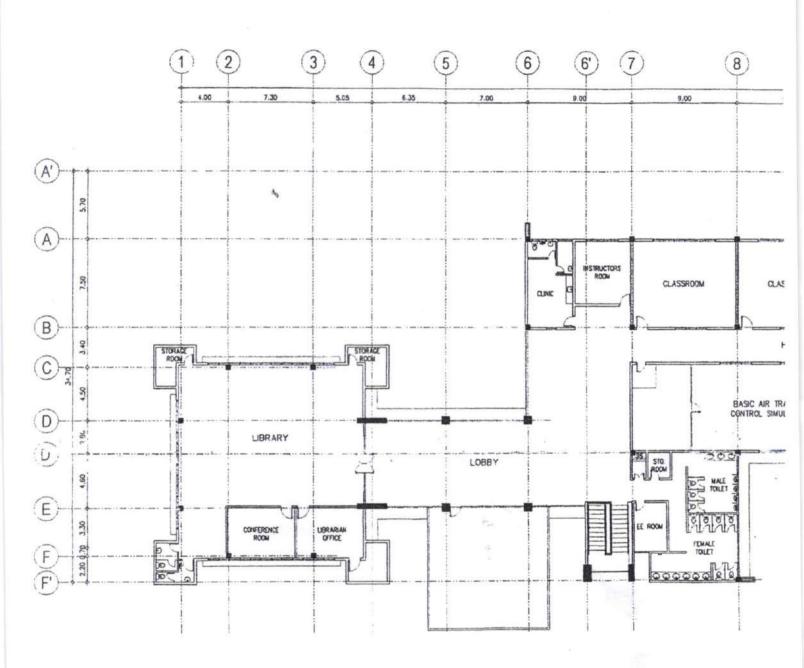
DIANA INES C. BRIÑAS ADG I/Chief, CATC



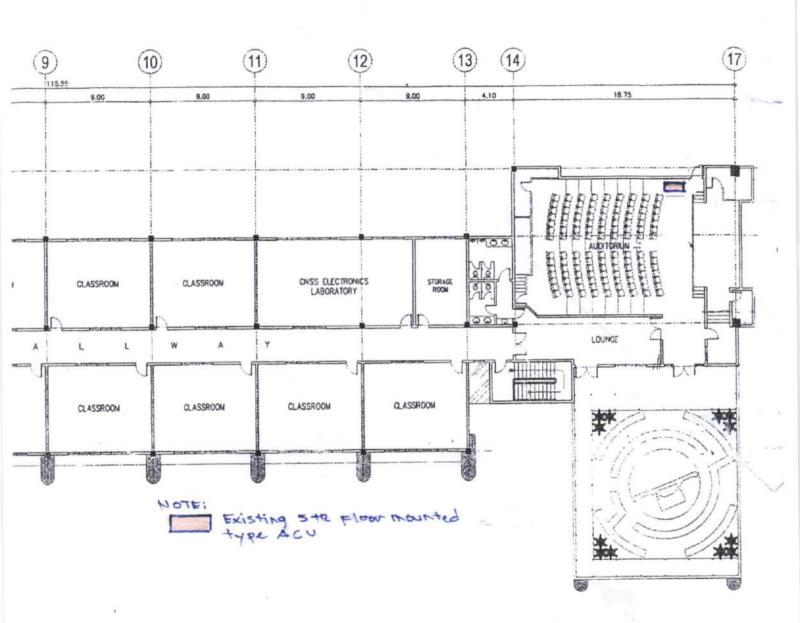




LOOR PLAN



1 SECOND SCALE:



LOOR PLAN