



October 17, 2022

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Plaridel hereby invites interested bidders for the PURCHASE OF JANITORIAL SUPPLIES AT PLARIDEL AIRPORT.

A. Approved budget for the project – Php 119,895.00

Please secure Canvass form from www.philgeps.gov.ph or at the Office of the Acting Area Manager Plaridel Airport during office hours Monday to Friday starting October 18, 2022.

The sealed quotation shall be submitted at Plaridel Airport, Plaridel Bulacan on or before October 25, 2022 at 10:00am to the Bids and Awards Committee c/o the Office of the Acting Area Manager and will be opened on the same date at 2:00pm. Indicate in the sealed envelope the name of Project you are participating.

The CAAP – Plaridel Airport reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to the affected Bidder/s.

You may call Plaridel Airport BAC Secretariat Members at (044) 794-7071 for details.

Very truly yours,


ROLDAN P. ABEJUELA
BAC Chairman



REQUEST FOR QUOTATION

Company Name : _____
 Address: _____

Date: _____
 P.R. No. : _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

Very truly yours,

ROLDAN P. ABEJUELA
 BAC Chairman

- Note :**
1. All entries must be legibly hand-written/computerized.
 2. Delivery Period within ___ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery shall be assigned by the Procuring Entity.
 8. Bids not using the official form (with BAC Logo) shall be automatically disqualified.

ITEM	UNIT	COMPLETE DESCRIPTION OF ARTICLES	QTY.	UNIT PRICE	AMOUNT
Purchase of Janitorial Supply					
Plaridel Airport					
	packs	AA Battery /4pcs per pack (heavy duty)	30		
	packs	AAA Battery/4pcs per pack (heavy duty)	15		
	bottles	Air freshener 320 ml	33		
	packs	Disinfectant Spray 340 ml	35		
	pouch	Diswashing liquid 175ml	120		
	packs	Garbage Bag/Double XL Size (10pcs/pack)	60		
	packs	Garbage Bag/Large Size (10pcs/pack)	60		
	packs	Garbage Bag/medium Size (10pcs/pack)	110		
	pcs	Net Sponge	35		
	pcs	Doormat(Rectangular)	60		
	pcs	Mop Head(medium)	10		
	pcs	Walis Tambo	5		
	pcs	Walis Ting Ting with Handle	30		
	packs	Paper Towel	100		
	bundles	Detergent powder soap(65g/pouch)(7pouch/bundle)	120		

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 Copy**



Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Performance Security

Once the Notice of Award of the Project (above 50k) is given the winning bidder is required to submit Performance Security as prescribed by Section 39 of Updated 2016 Revised IRR of RA 9184, to wit:

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Goods and Consulting Services - Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Submission of Performance Security will be prior to the signing of the contract.

Non-submission of Performance Security shall warrant disqualification of bids as mandated by Section 40 of Updated 2016 Revised IRR of RA 9184.

Instructions

1. Supplier shall be responsible for the source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A.9184 and its IRR-A against participating in CAAP including all its airports the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.



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Secretariat