



October 17, 2022

## **REQUEST FOR PRICE QUOTATION**

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

A. Approved budget for the project – Php 163,697.60

Please secure Canvass form from [www.philgeps.gov.ph](http://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



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