Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Plaridel Airport, Plaridel, Bulacan

2022-17

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 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,

BAC Chairman



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

	Date:
	P.R. No. :
Company Name :	
Address:	

Very truly yours,

ROLDAN P. ABEJUELA

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 Certficate 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
		Others/Spare Parts			
1 units	units	3SM Battery (service vehicle)	9		
		* Maintenance Free			
2 units	units	4D Motor Vehicle Battery (Ftruck)	3		
		* Truck Master			
3 unit	unit	6SM Battery (tractor mower)	1		
		* Maintenance Free			
4	units	Fire Truck Hose (1 1/2 x 100ft double jacket)	6		
5	units	Reflectorized Vest	12		
6 u	unit	Battery Charger	1		
		* Dual charging voltage 12V and 24V 50Amp.			
		xxx Nothing Follows xxx			
		>>>>> GRAND TOTAL >>>>>>			

After having carefully read and accepted your General Condition, 1/ We quote you on the item at prices noted above.



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

- 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 purchse order issued to the supplier.
- 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.

