



## **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 **"CISCO Firepower URL filtering subscription for the operation of the DMZ in ATMC"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C22-013-05**

Name of Project : **CISCO Firepower URL subscription for the operation of the DMZ Operation of the DMZ in ATMC**

Approved Budget for: **Php320,000.00**

Specifications : See the attached Annex "A" for specifications

Location : Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term : **Thirty (30) CD** from the receipt of Notice for Compliance

Interested suppliers are required to submit their valid and current following documents in a sealed 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 Zones or Areas;
2. Income/Business Tax Return for ABC's above P500,000.00;
3. PHILGEPS Registration Number;
4. Tax Clearance;
5. Notarized Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000; (Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate/Secretary Certificate for Corporation)
6. Price quotation from (Annex "A") during submission of offer/Quotation and,
7. Brochure if applicable

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.

**OSCAR B. DEMETILLO, JR.**   
CCC Chairperson



## PRICE QUOTATION FORM

Date: \_\_\_\_\_

The Chairperson  
 Canvass and Contract Committee  
 Procurement Division, CAAP,  
 MIA Road, Pasay City

Sir/Ma'am:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description			
<b>CISCO Firepower URL filtering subscription for the operation of the DMZ in ATMC</b>			
Specification	QTY.	Unit Price	Total Price
<b>CISCO Firepower URL filtering subscription for the operation of DMZ in ATMC</b>	<b>2/lot</b>		
• Inclusive of Delivery			
Total (Inclusive of VAT)			

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
 Name/Signature of Representative

\_\_\_\_\_  
 Position

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Contact No.

\_\_\_\_\_  
 Email Address



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 MIA Road, Pasay City, Metro Manila 1300

**PURCHASE REQUEST**

Title		: CISCO FIREPOWER URL FILTERING SUBSCRIPTION FOR THE OPERATION OF THE DMZ IN ATMC			PR No.:	7022-05-078	Date:	3-11-22
Location		: PHILIPPINE AIR TRAFFIC MANAGEMENT CENTER			SAI No.:		Date:	
Classification		: A. PROCUREMENT OF GOODS	Appropriation		: APP CY 2022	Appro. Amount		: PhP 320,000.00
Item No.		: 0813	Type/Contract Scope		: SUBSCRIPTION EXPENSES			
Item	Qty.	Unit	Description			Unit Cost		Total Cost
1	2	lot	Cisco FirePOWER URL Filtering Subscription for the Operation of DMZ in ATMC			160,000.00		PhP 320,000.00
			<i>Note:</i>					
			- The above item is inclusive of VAT					
SUB-TOTAL :							PhP	320,000.00
S A Y :							PhP	320,000.00
Prepared By:			Checked By:			Submitted By:		
 <b>NOEL S. GUMAYAGAY</b> CNS Systems Officer V, ANFMD, ANOD			 <b>ERNESTO T. GACTAN, JR.</b> Acting Division Chief III, CNS/MET, ANOD			 <b>ELMER E. GOMEZ</b> Department Manager III, ANOD		
Recommend Approval :				Funds Earmarked:				
 <b>ARNOLD R. BALUCATING</b> Acting Chief, Air Navigation Service				 <b>JOCELYN L. CHING</b> Dept. Manager III, Finance Department				
<b>APPROVED :</b>   <b>BGEN JOHN L. ESTABILLO AFP (RET)</b> Deputy Director General for Administration								