CAA

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Plaridel Airport, Plaridel, Bulacan

February 15, 2021

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Plaridel hereby invites interested bidders for the VEGETATION CONTROL AT SAN JOSE AIRPORT.

A. Approved budget for the project - Php 245,000.00

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 February 16, 2021.

The sealed quotation shall be submitted at Plaridel Airport, Plaridel Bulacan on or before February 23, 2021 at 9:00am 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

Republic of the Philippines

REQUEST FOR QUOTATION

Date:	
PR No	2021-0108

Address:	
	Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the sh

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Note: 1. All entries must be legibly hand-written/computerized

Delivery Period within ____calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for

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. Rids not using the official form (with BAC Logo) shall be automatically disqualified

Vegetation Control San Jose Airport			
San Jose Airport			
Or Days LABOR			
30 Foreman	1.00		
30 Laborers	15.00		
OF Days EQUIPMENT RENTAL			
15 Chain Saw	2.00		
lot Fuel, Oil & Lubricants	1.00		
xxx Nothing Follows xxx	_		
	xoox Nothing Follows xoox	soo: Nothing Follows soo:	

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



	Printed Name / Signature
leadel ! has	Tel No / Celiphone No
RONDEL REROMA Authorized Carivasser	TIN No. of Establishment
	Date

- Quotations and other requirements stated below shall be submitted to the Civil Aviation Authority of the Philippines Plaridel Airport Lumang Bayan, Planidel, Bulacan, Philippines on the date and time stated in this RFQ.
- Supplier shall submit the following requirements:
 a Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos. Statement of Compliance must be accomplished by supplier.

 - b. Valid Mayor's Permit
 c. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

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.

Quotations shall be compared and evaluated of the basis of the following criteria:

- Completeness of Submission
 Compliance with item & Description Requirements
- 3. Price

- 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 purchase 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.



Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity] [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5.	[Name	of	Bidder]	is	authorizing	the	Head	of	the	Procuring	Entity	or	its	duly
	authoriz	zed	represent	ati	ve(s) to verif	v all	the do	cum	ents	submitted;				

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

	IN WITNESS	WHEREOF,	I have	hereunto	set 1	my	hand	this		day	of	,	20	at
_	, Ph	ilippines.												
				Bidd	er's I	Rep	resent	ative	/Au	thor	ize	d Sign	natory	

	before me this day of [month] [year] at [place								
of execution], Philippines. Affiant/s is/are personally known to me and was/were identified									
by me through competent evidence of identity as defined in the 2004 Rules on Notarial									
	exhibited to me his/her [insert type of government								
	stograph and signature appearing thereon, with no.								
and his/her Community Tax Cer	rtificate No issued on at								
Witness my hand and seal this	day of [month] [year].								
	NAME OF NOTARY PUBLIC								
	Serial No. of Commission								
	Notary Public for until								
	Roll of Attorneys No								
	PTR No[date issued], [place issued]								
	IBP No [date issued], [place issued]								
Doc. No									
Page No									
Book No									
Series of									
* This form will not apply for WB funded	projects.								