



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 "Supply and delivery of Daily Maintenance Log for Air Navigation Facilities Nationwide" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C23-067-09**
Name of Project : **Supply and delivery of Daily Maintenance Log for Air Navigation Facilities Nationwide**
Approved Budget for
for Contract : **P274,050.00**
Terms : See the attached Annex "A" for Terms of Reference and
corresponding Specifications
Location : Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term : **Thirty (30) Calendar Days** from the receipt of Notice for Compliance
Partial delivery is **not allowed**
Delivery Location : **CAAP Head Office Warehouse**
Delivery Time : 8:00 AM – 4:00 PM (working days)

Interested suppliers are required to submit their valid and current documents which must be properly fastened and sealed in an 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 Certificate of Registration;
4. Tax Clearance;
5. Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000.00; (Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate for Corporation)
6. Price quotation from (Annex "A") during submission of offer/Quotation and,
7. Brochure applicable

The winning supplier shall – upon claiming of the Contract – present the original copy of the documents listed above for comparison, or submit a **Certified True Copy** of the original document which must be certified by the issuing government agency. However, the **original copy** of the Omnibus Sworn Statement, Price Quotation Form, and Brochure **must be included in the sealed bid**.

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.


MELINA C. REYES
CCC Vice-Chairperson



PRICE QUOTATION FORM

Date: _____

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

Sir:

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:

Supply and delivery of Daily Maintenance Log for Air Navigation Facilities Nationwide				
Technical Specifications	QTY	Unit	Unit Price	Total Price
Daily Maintenance Log a. Size: A4 b. Print side/Color: IC/IC c. Set per Pad: 50's d. Materials: Carbonless e. Carbonized (W, Y) must be thick paper at least 70 gsm f. Process: Offset printing g. With background h. Finishing: Padded on top	2,100	pads		
Additional Requirements: Submit sample of Daily Maintenance Log during opening of bid <i>(Please refer to the attached sample)</i>				
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



Form: Request for Proposal

Dear Sirs,
The Commission on Audit (COA) is seeking proposals for the supply and delivery of the following items:

After the bid opening, the Commission on Audit (COA) will select the lowest bidder for the supply and delivery of the items listed below.

Supply and delivery of the following items:

Technical specifications are attached herewith.

Item Description	Quantity	Unit
1. Carbon Paper (W. 11mm x 11mm)	100,000	reams
2. Carbon Paper (W. 11mm x 11mm)	100,000	reams
3. Carbon Paper (W. 11mm x 11mm)	100,000	reams
4. Carbon Paper (W. 11mm x 11mm)	100,000	reams
5. Carbon Paper (W. 11mm x 11mm)	100,000	reams
6. Carbon Paper (W. 11mm x 11mm)	100,000	reams
7. Carbon Paper (W. 11mm x 11mm)	100,000	reams
8. Carbon Paper (W. 11mm x 11mm)	100,000	reams
9. Carbon Paper (W. 11mm x 11mm)	100,000	reams
10. Carbon Paper (W. 11mm x 11mm)	100,000	reams
Total Quantity: 1,000,000		

Additional requirements are listed in the Request for Proposal.

Should you have any questions, please contact the Commission on Audit.

The above quoted prices must include all taxes and applicable fees.

Very truly yours,

Secretary General of Commission on Audit

Position

Name of Company

Contact No.

Email Address



TERMS OF REFERENCE

Name of Project	: Supply and Delivery of Daily Maintenance Log for Air Navigation Facilities Nationwide.
Approved Budget	: PhP 274,050.00
Delivery Period	: <u>30 Calendar Days</u> from the receipt of Notice for Compliance <i>Note: Partial delivery is not allowed.</i>
Delivery Location	: CAAP Head Office Warehouse <i>Note: Delivery must be made only from 8:00AM-4:00PM during regular work days.</i> <i>A Written Notice must be sent to the official email address of the Procurement Division, and Supply Division at least seven (7) calendar days prior to the intended date of delivery.</i> <i>A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. Non-compliance may be a ground for refusal of entry to the premises and receipt of delivery with no fault on the part of the Civil Aviation Authority of the Philippines.</i>
Terms of Payment	: Payment upon full delivery and subject to usual government accounting rules and regulations.
Additional Requirement	: Submit sample of Daily Maintenance Log during opening of bid (Please refer to the attached sample)

Technical Specifications/Requirements:

- 1. 2100 Pads of Daily Maintenance Log**
 - a. Size: A4
 - b. Print side/Color: IC/IC




- c. Set per Pad: 50's
- d. Material: Carbonless
- e. Carbonized (W, Y) must be thick paper at least 70 gsm
- f. Process: Offset printing
- g. With background
- h. Finishing: Padded on top

Prepared by:


MIRAFIOR V. ANDAYA
CNSS Officer IV
CMMID-ANOD

Approved by:


ERNESTOT T. GAGAN, JR.
Div. Chief III
CMMID-ANOD