

### Republic of the Philippi AVIATION AUTHORITY OF THE PHILIPPINES

## 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 "Purchase Request for Various CAAP Tire Vehicle" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

C23-077-09 RFO No.

Purchase Request for Various CAAP Tire Vehicle Name of Project

Approved Budget for

P980,000.00 for Contract

See the attached Annex "A" for Terms of Reference and Terms

corresponding Specifications

Procurement Division, CAAP, MIA Road, Pasay City Location

Thirty (30) Calendar Days from the receipt of Notice for Compliance Delivery Term

Partial delivery is not allowed

Supply Division-Supply Warehouse Delivery Location

8:00 AM - 4:00 PM (working days) Delivery Time

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;

Income Business Tax Return for ABC's above P500,000.00;

PHILGEPS Certificate of Registration;

Tax Clearance;

5. Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000.00; (Authorized representative much attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate for Corporation)

Price quotation from (Annex "A") during submission of offer/Quotation and,

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.



Contact No.

Email Address

# Republic of the Philipp 3 CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Annex "A"

Date:	OTATION FO	ORM		
The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City				
Sir: After having carefully read and accepted th hereunder is our quotation/s for the item/s as	e terms and cons follows:	ditions in	the Request f	or Quotation,
Purchase Request for	r Various CAA	P Tire V	ehicle	
<b>Technical Specifications</b>	QTY	Unit	Unit Price	<b>Total Price</b>
195/60R14 (Mitsubishi L-300 FB)	2	pcs		
195/R15C (Toyota Hi-ace)	8	pcs		
255/60R18 (Isuzu D-max)	15	pcs		
205/65R15 (Isuzu Crosswind)	8	pcs		
195/R15C (Isuzu D-max)	8	pcs		
205/55R16 (Toyota Altis)	3	pcs		
205/R16C 8PR (Mitsubishi Strada)	28	pcs		
148/145M 16 PR LRH 11r22.5 TUBELES Ankai)	S (Jac 6	pcs		
205/75 R17.5 KRS 03 TUBELESS (Hy County)	vundai 6	pcs		
265/65/R17 112T (Toyota Fortuner)	8	pcs		
185/70R14 (Toyota Avanza)	8	pcs		
235/70/R15 (Isuzu D-max)	5	pcs		
<ul> <li>All tires must be optimized, Non-direct</li> <li>All tires must be, full width steel belts</li> <li>All tires must be, Tubeless construction</li> <li>All tires must be, Manufacturing should</li> <li>All tires must have Three (3) years was acceptance.</li> </ul> Total (Inclusive of VA)	and elastic proton, radial design design design arranty from dat	ector ply		
Total (Inclusive of V.S.				
(Amount in Words)				
The above-quoted prices are inclusive of all	costs and applic	able taxe	S.	
Very truly yours,				
Name/Signature of Representative				
Position	_			
Name of Company				

## CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

#### TERMS OF REFERENCE

Name of Project	:	Purchase Request for various CAAP tire vehicle		
Approved Budget	:	Php980,000.00		
Delivery Period	:	Thirty Days (30) Calendar Days from the receipt of Notice for Proceed		
Delivery Location/s	:	Supply Division- Supply Warehouse Civil Aviation Authority of the Philippines (CAAP) Baltao Road, Pasay City Metro Manila  105 pcs.		
Delivery Condition(s)	:	1. Acceptance of delivery shall be from 8: 00A.M to 4: 00P.M only during regular working days, upon coordination with the Motorpool Section.  2. A written notice must be sent via email to the Procurement Division (procurement@caap.gov.ph), and Supply Division (supply@caap.gov.ph) at least seven (7) working days prior to the intended date of delivery.  3. Upon receipt of the Notice of Delivery, a confirmation of availability of End-User and/or Technical Inspection and Acceptance Committee (TIAC) must be received by the Supplier from the Procurement Division within two (2) working days before proceeding with the delivery.  4. The Supplier's noncompliance to the delivery conditions stipulated herein and in the Approved Contract shall be a ground for refusal of entry to the CAAP premises and receipt of delivery, with no fault on the part of the CAAP.		
Terms of Payment	:	Payment upon full delivery and subject to usual government accounting rules and regulations.		

**Technical Specification** 

	Technical Specification				
Unit	Item Description	Qty.			
	195/60R14 (Mitsubishi L-300 FB)	2			
	195/R15C (Toyota Hi-ace)	8			
	255/60R18 (Isuzu D-max)	15			
	205/65R15 (Isuzu Crosswind)	8			
	195/R15C (Isuzu D-max)	8			
	205/55R16 (Toyota Altis)	3			
	205/R16C 8PR (Mitsubishi Strada)	28			
	148/145M 16PR LRH 11r22.5 TUBELESS (Jac Ankai)	6			
Pcs.	205/75 R17.5 KRS 03 TUBELESS (Hyundai County)	6			
	265/65/R17 112T (Toyota Fortuner)	8			
	185/70R14 (Toyota Avanza)	8			
	235/70/R15(Isuzu D-max)	5			
	<ul> <li>All tires must be optimized, Non-directional tread design</li> </ul>				
	<ul> <li>All tires must be, full width steel belts and elastic protector ply</li> </ul>				
	<ul> <li>All tires must be, Tubeless construction, radial design</li> </ul>				
	- All tires must be, Manufacturing should be 2022 onwards				
	<ul> <li>All tires must have Three (3) years warranty from date of acceptance.</li> </ul>				

Prepared by

MARIO P. PALIVINO OIC, Motorpool Section

Noted:

MELINA C. REYES Division Chief III, FMD