

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Office of the Bids and Awards Committee
Brgy. Ga-ub Cabatuan, Iloilo
Telefax: (033) 321 1950 / (033) 329 9500 loc 3266

REQUEST FOR QUOTATION

	Date:	September 16, 2021			
	RFQ.:	BSVP 2021-017			
Name of Company:					
Address:					
Business Permit No.:					
TIN No.:					
PhilGEPS Registration No.:					

PROCUREMENT: Repair and Maintenance of Backhoe Loader at Iloilo International Airport

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation. Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (**Business Permit**,

Annual Income Tax Return/Business Tax Return/Tax Clearance, Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation) not later than September 20, 2021 at 10:15 AM.

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

(SGD.) ATTY. FRANCES SHANELLE G. SALINAS

Procurement Officer

TERMS AND CONDITIONS:

- 1. Bidders must provide correct and accurate information required in this form.
- 2. Only authorized representative shall be allowed to sign the Request For Quotation in behalf of the owner/corporation.
- 3. Bidders must quote for all the items.
- 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized. representative's
- 9. The item/s shall be delivered within Sixty (60) calendar days from receipt of purchase order.
- 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

 $After \ having \ carefully \ read \ and \ accepted \ the \ Terms \ and \ Conditions, \ I/we \ submit \ our \ quotation/s \ for \ the \ item/s \ \ as \ follows:$

					OFFER						
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE		BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	2000	ry)	Yes	No	ı
				PHP 167,200.00							
1	Hydraulic Hose (high pressure)	1	pc								
2	Hydraulic Crimping	1	lot								
3	Battery (12v NS150)	2	pcs								
4	Engine Oil 15 40w	1	pail								
5	Oil seal hydraulic boom actuator (loader)	1	set								
6	Oil Filter	2	pcs								
7	Fuel Filter	2	pcs								
8	Hydraulic oil AFT	2	pail								
9	Magnetic Control Valve	1	set								
10	Consumables	1	lot								
	Scope of Work:										
	Replace of hydraulic high pressure hose										
	Supply and install of battery										
	Replace of hydraulic boom acuator oil seal										
	Engine Tune up										
	Supply and install of oil filter, fuel filter										
	Change of fuel filter										
	Check up and repair of back hydraulic cylinder boom										
	testing and turnover										
	TOTAL										

Signature over Printed Name						
Contact Number (Landline and/ or Cellphone Nos)/Email Address						

			OFFER						
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract		PRICE		BRAND indicate brand or generic (mandato	Tech Specif (Please	ance with hnical ications e Check)	REMARKS
			QTY	Unit Price	Total Price	ry)	Yes	No	