

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 OU	OTATION
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	Date:	October 26, 2021
	RFQ.:	BSVP 2021-030
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No ·		

PROCUREMENT: Supply and Delivery of Tools and Spare Parts of Tools and Vehicles 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 October 29, 2021 at 11:00 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 auote 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.
- 9. The item/s shall be delivered within **Fifteen (15)** calendar day 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 withn 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 auotation/s for the item/s as follows:

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ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Specifications (Please Check)		REMARKS
					QTY	Unit Price	Total Price	ry)	Yes	No	
				PHP 232,258.50							
	REPLACEMENT AND SPARE PARTS OF VEHICLES AND MINOR EQUIPMENT OF AIRPORT										
1	Crocodile Jack (5 tons heavy duty)	unit	1								
2	Allen Wrench (Heavy Duty)	set	1								
3	Socket Wrench (6mm - 34mm)	set	1								
4	Monkey Wrench	set	1								
5	Filter Wrench (Socket Type)	unit	1								
6	Filter Wrench (Belt Type)	unit	1								
7	Star Screw Wrench	set	1								
8	Impact Wrench with Socket	set	2								
9	Electrical Drill (Heavy Duty)	set	1								
10	Work Light, rechargeable LED	unit	2								
11	Chain Block 5 Toner	unit	1								
12	Allen Star Wrench (Heavy Duty)	set	1								
13	End Cutting Pincer	unit	1								

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		(OTV) B		Approved Budget of the Contract		PRICE		BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	Unit Price	Total Price	ry)	Yes	No	
	SPARE PARTS OF CSI PATROL										
14	Battery 11 Plates	рс	1								
15	Spark Plug	pcs	2								
	SPARE PARTS OF STRADA										
17	ATF power steering	liters	2								
18	Battery 11 plates	unit	1								
19	Tires 265/65/R17	pcs	2								
20	Turtle Wax	pcs	2								
		1									
	SPARE PARTS OF AMBULANCE										
21	ATF power steering	liters	2								
22	Battery 11 plates	unit	1								
23	Tires 195/70/R15	pcs	2								
24	Wiper Blades (16 inches)	pcs	1								
	Type: Diales (10 lifeties)	Pes	-								
	FOR DUMP TRUCK										
25	Battery N50L (D2GL	unit	1								
26	Fan Belt (3410)	рс	1								
27	Flushing Oil	liter	2								
28	Fuel Filter	pcs	2								
29	Fuse 10amp	pcs	5								
30	Fuse 15amp	pcs	5								
31	Fuse 20amp	pcs	5								
32	Oil Filter		2								
33	Radiator Coolant	pcs	3								
34	Rubber Cups		9								
35	Tires 8.25/ R16	pcs	2								
36		pcs	1								
37	Hydraulic Oil HD 10 Hydraulic Cylinder Oil seal/packing	pail	1								
	Trydraune Cynnider On Sear/packing	set	1								
	EI OAT BOIGH CUITTED CDADE DADTS										
38	FLOAT BRUSH CUTTER SPARE PARTS 4" x 12" Steel Blade	nc-	-								
39		pcs	5								
40	Carburetor Assembly for GX35 Honda Grasscutter	sets	5								
41	Clutch Assembly fits GX35 Honda Grasscutter	sets	5								
42	Grinding Disk 4"	pcs	5								
43	New Fuel Line Hose Tube + Primer Bulb + Fuel Filter Kits	sets	5								
44	Recoil Starter for GX35 Honda Grasscutter	sets	6								
45	Spark Plug WS7F for GX35 Honda Grasscutter	sets	5								
\vdash	Steel File 1"	pcs	2								

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	TTEM DESCRIPTION		antity QTY)	Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandato	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	Unit Price	Total Price	ry)	Yes	No	
	SPARE PARTS OF WATER TANK TRUCK										
46	ATF power steering	liters	2								
47	Battery 12V 13 plates N70	unit	1								
48	Tires 7.00/R16	pcs	2								
	SPARE PARTS OF ISUZU DMAX										
49	ATF power steering	liters	2								
50	Tires 255/70/R15	pcs	2								
	TOTAL										

Signature over Printed Name

Contact Number (Landline and/ or Cellphone Nos)/Email Address