

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:



		ate:	November 16, 2023
	RI	FQ.:	BSVP 2023-059
Name of Company:			
Address:			
Business Permit No.:			
TIN No.:			
PhilGEPS Registration No.:			
PROCUREMENT:	Supply and Delivery of Electrical & Carpentry Supplies for 2023 of Iloilo International A	<u>Airport</u>	

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, Tax Clearance,Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative, if applicable) not later than November 22, 2023 at 09:00 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.) ROBERTO B. MONTELIJAO JR. 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 technicalspecifications 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 Fifteen (15) calendar days for the supply and deliveries upon the receipt of Purchase Order (PO).
- 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 (0.1%) of the value of the goods not delivered within the prescribed delivery required a lange equivalence of the period (0.179) of the time of the optimized and the presence a currery 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:

ITEM DESCRIPTION		Quantity (QTY)			OFFER							
				Approved Budget of the Contract		PRIC	Е	BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	Total Price		Yes	No		
				PHP 144,11	9.15							
1.0	Cable Tie, various sizes and color	5	packs									
2.0	Epoxy, Glue, Metal and Plastic Bond	8	tubes									
3.0	Plug, Convenience, heavy duty	10	pcs									
4.0	Plug, Conversion, Universal	10	pcs									
5.0	RJ45 Cable (Cat 6)	1	roll									
6.0	Roller Brush, (Refill) 6" & 4"	25	pcs									
7.0	Roofing Sealant	10	tubes									
8.0	Silicon Paste 100g	2	tubes									
9.0	Silicon Sealant	7	tubes									
10.0	Tape, Duct, 2"	20	pcs									
	Wire, Electrical, THHN No.											

								OFFER	1		
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract		PRIC	Е	BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	QTY Unit Price Total Price		(manuatory)	Yes	No	
11.0	10	1	roll								
12.0	12	1	roll								
13.0	14	1	roll								
14.0	8	1	roll								
15.0	Worklight, Rechargeable LED	2	unit								
16.0	Rotary Hammer Drill w/ Asstd. Drill Bit 1000W	1	unit								
17.0	2 nozzle caulking gun	1	unit								
18.0	Battery, Inorganic Lithium (Wafer Cell)	6	pcs								
19.0	Battery, Lithium Cylindrical Cells 3.6V	3	pcs								
20.0	Battery, Sealed Rechargeable Nickel- Cadnium (size)	20	pcs								
21.0	Compress Air Duster	2	cans								
22.0	Contact Cleaner	3	pc								
23.0	Desoldering Pump	2	pc								
24.0	Flashlight, LED, Rechargeable	1	pouch								
25.0	Silica Gel Blue1kg	10	pc								
26.0	Soldering Lead, 1.2mm	3	pc								
27.0	Soldering Lead, 60/40	3	pc								
28.0	Soldering Paste	2	cans								
29.0	Spray Paint, 400ml	6	roll								
30.0	Tape, Electrical Rubber, 3M, various sizes	8	pc								
31.0	Trouble Light, 12V-DC	1	unit								
32.0	Trouble Light, 220V-DC	1	unit								
33.0	Aluminum Rod 3/32 5kg/box	1	boxes								
34.0	Ratchet Straps 2" x 10m	2	units								

					OFFER								
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract		PRIC	Е	BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS		
					QTY	Unit Price	Total Price		Yes	No			
35.0	Sand Paper, #100, #180, #360 and #800	35	pcs										
36.0	Teflon Tape, White 3/4"	10	pcs										
37.0	Multi-Meter Tester	1	set										
38.0	Connectable Label Maker Machine with Twin Pack Tze 231	1	unit										
39.0	Megaphone	1	unit										
	TOTAL												

Signature over Printed Name

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