

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: RFQ.:	December 8, 2023 BSVP 2023-066
Name of Company:		KI-Q	B3 VF 2023-000
Address:			
Business Permit No.:			
TIN No.:			
PhilGEPS Registration No.:			
PROCUREMENT:	Supply and Delivery of Grocery Packs for the Year End Tha	nksgiving Celebration of Iloilo International Ai	irport.
Please quo	te your best offer for the item/s described below, subject to the Ter	ms and Conditions provided on this request for qu	otation.
Submit your quotation	n duly signed by you or your duly representative and must send col	pies of eligibility requirements (Business Permit,	Annual
Income Tax Return/	Business Tax, Tax Clearance,Omnibus Sworn Statement, PhilG	EPS Certificate of Registration and Special Po	ower of
Attorney for Sole Pr	oprietorship/ Secretary Certificate for Corporation and Cooper	rative, if applicable) not later than December 12	2, 2023 at 10:30 AM.
Interested I	oidder must submit this RFQ and Price Quotation in the Bidder's/Su	applier's Letterhead sealed in an envelope addresse	ed
	. Kindly review Terms and Conditions attached herewith.		
		(SGD.) ROB	ERTO B. MONTELIJAO JR.
		F	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 Five (5) 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 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 quotation/s for the item/s as follows:

ITEM DESCRIPTION					OFFER							
		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
					QTY	Unit Price	Total Price		Yes	No		
		PHP 592,000.00										
1.0	GROCERY PACKS	296	pack									
	(inclusion)											
	Season Delight Ham	1	kilo									
	Spaghetti Party Pack	1	pack									
	Corned Beef 260g	1	can									

ITEM DESCRIPTION				OFFER							
		Quantity (QTY)		PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
				QTY	Unit Price	Total Price		Yes	No		
Cheese 160g	1	pc									
Spaghetti Meat Sauce 380g	1	can									
All Purpose Cream 250ml	3	pack									
Condensarap 374g	4	can									
Crackers (Honey Flavor) 210g	2	pack									
Nata White 340g	1	pack									
Nata Red 340g	1	pack									
Kaong White 340g	1	pack									
Mixed Fruit 3.03kg	1	can									
Mayo 470ml	1	pack									
Whole Kernel Corn 425g	1	can									
Elbow Macaroni 450g	1	pack									
Eco Bag	1	pc									
TOTAL											

Signature over Printed Name	

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