

Republic of the Philippines CIVIL 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 "<u>Supply and delivery</u> of Laminating Machines for various offices at CAAP Head Office" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.	:	<u>C24-012-03</u>
Name of Project	:	Supply and delivery of Laminating Machines for various offices
10.1		at CAAP Head Office
Approved Budget for		
Contract	:	<u>P37,500.00</u>
Terms	:	See the attached Annex "A" for Terms of Reference and
		corresponding Specifications
Location	5	Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term	:	Thirty (30) Calendar Days from the receipt of
		Notice for Compliance
		Partial delivery is not allowed.
Delivery Location	;	CAAP Head Office Warehouse
Delivery Time	:	8:00 AM - 4:00 PM (working days)

Interested suppliers are required to submit their valid and current documents which must be properly fastened and sealed in an envelope:

- 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;
- 2. Income Business Tax Return for ABC's above ₱500,000.00;
- 3. PHILGEPS Certificate of Registration;
- 4. Tax Clearance;
- 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)
- 6. Price quotation from (Annex "A") during submission of offer/Quotation.

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.

The quotation shall be submitted in sealed envelope on or before the closing date of <u>APR 08 2024</u> 10:00 AM, CAAP Procurement Division and addressed to:

> ATTY. JOHN BEAU B. MASIGLAT Chairperson, Canvass and Contract Committee Gate 3 CAAP, Old MIA Road Pasay City, Metro Manila



BAGONG PILIPI

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.

**Republic of the Philippines** 

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.

JOHIN BEAU B. MASIGLAT ATTY. CCCCChairperson



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Annex "A"

## **PRICE QUOTATION FORM**

Date:

The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Technical Specifications	<b>QTY</b> 6	Unit Pcs.	Unit Price	Total Price
Laminating Machines			6,250.00	37,500.00
Specification				
<ul> <li>Specification</li> <li>Type: Hot and Cold Pouch laminator</li> <li>Maximum laminating width: At least 320mm (A3 Size)</li> <li>Document thickness: At least Imm</li> <li>Laminating thickness: At least 75 microns to 150 microns</li> <li>Lamination Speed: At least 1000mm/minute</li> <li>Minimum laminating width: At least 150 Micron</li> <li>Mode of operation: carrier less</li> <li>Input supply: 220-230v, 50/60 Hz</li> <li>Roller: At least 4 rollers</li> <li>Temperature Control: Variable</li> <li>Power consumption: At least 600 watts</li> <li>Digital display: Yes</li> <li>Size: At least 395 x 170 x 100mm</li> <li>Weight: At least 2kg</li> <li>Color: Black or White</li> <li>Features</li> <li>Ready lights indicates correct temperature</li> <li>Cold setting for self-seal pouches</li> <li>Fast laminates less than 1 a minute</li> </ul>				





The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name/Signature of Representative

Position

Name of Company

Contact No.

Email Address



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## **TERMS OF REFERENCE**

Name of Project	:	Supply and delivery of Laminating Machines for various offices at CAAP H.O.
Approved Budget	:	PHP 37,500.00
Delivery Period	2	Thirty (30) days from the receipt of Notice for Compliance
		Note: Partial delivery is not allowed.
Delivery Location	:	CAAP Head Office Warehouse
		Note: Delivery must be made only from 8:00AM-4:00PM during regular work days.
		A Written Notice must be sent to the official email address of the Procurement Division, and Supply Division at least seven (7) calendar days prior to the intended date of delivery.
		A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. None compliance may be a ground for refusal of entry to the premises and receipt of delivery with no fault on the part of the Civil Aviation Authority of the Philippines.
Terms of Payment	:	Payment upon full delivery and subject to usual government accounting rules and regulations.
Warranty	:	One (1) year warranty on parts and services from the date of acceptance

## Specification

UNIT	DESCRIPTION				
Units	LAMINATING MAC Specification * Type: Hot and Cold Pouch laminator * Maximum laminating width: At least 320mm (A3 Size) * Document thickness: At least 1mm * Input supply: 220-230v, 50/60 Hz * Lamination Speed: At least 1000mm/minute * Minimum laminating width: At least 150 Micron * Mode of operation: carrier less * Laminating thickness: At least 75 microns to 150 micro	<ul> <li>* Roller: At least 4 rollers</li> <li>* Temperature Control: Variable</li> <li>* Power consumption: At least 600 watts</li> <li>* Digital display: Yes</li> <li>* Size: At least 395 x 170 x 100mm</li> <li>* Weight: At least 2kg</li> <li>* Color: Black or White</li> </ul>	6		
	Features * Ready lights indicates correct temperature * Cold setting for self-seal pouches * Fast laminates less than 1 a minute * Laminates from ID to A4 size	* Heavy Duty laminator			

FREDILIM O. LIBIANO Office Clerk

ATTY. JOHN BEAU B. MASIGLAT Officer-in-Charge, Procurement Division

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