



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 G5 Medical Grade Lithium Ion Battery" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.	:	<u>C24-027-04</u>		
Name of Project	:	Supply and delivery of G5 Medical Grade Lithium Ion Battery		
Approved Budget for				
Contract	:	<u>₱68,000.00</u>		
Terms	:	See the attached Annex "A" for Terms of Reference and corresponding Specifications		
Location	:	Procurement Division, CAAP, MIA Road, Pasay City		
Delivery Term	:	One (1) month from the receipt of		
		Notice for Compliance		
		Partial delivery is not allowed		
Delivery Location	:	CAAP Medical Building (OFSAM)		
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 ₱50,000.00; (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 19 2024</u>at 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



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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.

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.

JB. MASIGLAT ATTY. JO CCC Chairperson



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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:

QTY	Unit Pc.	Unit Price	Total Price
	QTY	~~~	

(Amount in Words)

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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NAME OF PROJECT Supply and Delivery of G5 Medical Grade Lithium Ion Battery APPROVED Sixty Eight Thousand Pesos only. (Php 68,000.00) BUDGET One (1) month from the receipt of Notice for Compliance. DELIVERY PERIOD Note: Partial Delivery is not allowed CAAP Medical Building(OFSAM) Note: Delivery must be made only from 8:00am- 4:00pm during regular work days. A written Notice must be sent to the official e-mail address of the Procurement Division, and Supply Division at least seven (7) DELIVERY calendar days prior to the intended date of delivery. LOCATION A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. None compliance may be 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. Payment upon full delivery and subject to usual government TERMS OF PAYMENT accounting rules and regulations. G5 Medical Grade Lithium ion Battery (AED) 1 Pc. **TECHNICAL** Power Heart G5 AED SPECIFICATIONS 420 shocks (typical) at 300VE 4-year warranty (Full Operational Replacement)

TERMS OF REFERENCE

Prepared by:

timbel.

LADY FATIMA MAY G. DEL ROSARIO, RN Nurse II OFSAM ROLLY TBAYABAN, MD Chief, OFSAM OFSAM

Approved by;