

## Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



## REQUEST FOR QUOTATION

	Date:	May 13, 2024
	RFQ.:	BSVP-ILO 2024-023
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No.:		

PROCUREMENT: Repair and Maintenance of Avanza 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, 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 May 17, 2024 at 9:30 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 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 Fifteen (15) Calendar Days for the supply and deliveries and One (1) Year Preventive Maintenance from receipt of Purchase O
- 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 quotation/s for the item/s as follows:

							OFF	ER			
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory	ns (Please		
					QTY	Unit Price	Total Price	)	Yes	No	
				PHP 118,126.84							
1.0	Replacement of tires, parts and accessories	1	lot								
	Tires, Radial 185 70R 14	4	units								
	Mags R14, AWC MOD Series	1	set								
	Battery	1	unit								
	Spark plug	4	pcs								
	Rain visor	1	set								
	Glass Tint Film (3M Black)	1	set								
	Car Sticker (CAAP Logo) 1' x 2'	2	pcs								
	Labor	1	lot		Pa	je 1 of 2					

					OFFER						
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory	ns (Please		REMARKS
					QTY	Unit Price	Total Price	)	Yes	No	
				PHP 118,126.84							
	Scope of Work										
	Supply and delivery of tires and spare parts										
	Replacement of mags and tires										
	Replacement of glass tint and sticker										
2.0	10,000 kms Periodic Maintenance Service	2	lots								
	Synthetic Engine Oil	8	litrs								
	Air filter	2	sets								
	Fuel Filter	2	sets								
	Oil Filter	2	sets								
	Flushing oil	4	litrs								
	Coolant	10	litrs								
	Brake Cleaner 500ml	2	bottles								
	Brake Paste 10g	2	packs								
	Brake Fluid 500ml	2	bottles								
	Balancing wheel weight (30 pcs)	2	sets								
	Labor	2	lots								
	Scope of Work										
	Change Oil										
	Clean and adjust Brakes										
	4 Wheel Balancing										
	Alignment toe										
	Coolant system flush										
	Submission of service report of maintenance										
	TOTAL										

Signature over Printed Name									
Contact Number (Landline and/ or Cellphone Nos)/Email Address									