

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

## **REQUEST FOR QUOTATION**

Date: <u>June 11, 2024</u> RFQ.: <u>BSVP-ILO 2024-028</u>

Name of Company:	
Address:	
Business Permit No.:	
ΓΙΝ No.:	
PhilGEPS Registration	n No.:
PROCUREMENT:	Supply and Delivery of Consumable Supplies in Relation to Basic Aerodrome Rescue & Fire Fighting (ARFF) Training Course at Iloilo International
Pleas	se quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation.
Submit your q	uotation duly signed by you or your duly representative and must send copies of eligibility requirements (Business Permit, Omnibus Sworn
Statement, Ph	hilGEPS Certificate of Registration, and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate
for Corporation	on and Cooperative, if applicable) not later than June 18, 2024 at 10:00 AM.
Inter	rested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed
to the BAC Ch	airman. 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 **Three (3)** Calendar Days from receipt of Purchase Order.
- 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:

	Quantity (QTY)	Approved Budget of the Contract	OFFER						
ITEM DESCRIPTION				PRICI		BRAND indicate brand or generic (mandato	indicate Technical brand or Specification		
			QTY	Unit Price	Total Price	ry)	ry) Yes	No	

				PHP 180,800.00				
1.0	OFFICE SUPPLIES							
	A4 BOND PAPER	5	REAM					
	BOTTLES OF ALCOHOL 500ml	5	PCS					
	WHITE BOARD MARKER	7	PCS					
	NOTEBOOK/NOTEPAD	48	PCS					
	BALLPEN	48	PCS					
	Name tag with holder	48	PCS					
	FIRST AID KIT/ BP Apparatus	1	PC					
	TARPAULINE	1	PC					
	Ink Epson 003 Black	1	PC					
	Ink Epson 003 Yellow	1	PC					
	Ink Epson 003 Magenta	1	PC					
	Ink Epson 003 Cyan	1	PC					
2.0	FUEL							
	DIESEL FUEL	2000	LITERS					
	UNLEADED GASOLINE	400	LITERS					
	EMPTY DRUM	10	PCS					
	USED TIRES	20	PCS					
	TOTAL							

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