



**INVITATION FOR PRICE QUOTATION**

Date: 11 June 2024

The Civil Aviation Authority of the Philippines (CAAP), Bicol International Airport, through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the **Purchase Of Electrical Supplies And Plumbing Materials For Bicol International Airport-ANS And Power Plant** project with an Approved Budget for the Contract (ABC) in the amount of **One Hundred Sixty Five Thousand Eight Hundred Thirty Eight Pesos (Php 165,838.00)**. in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : **Purchase Of Electrical Supplies And Plumbing Materials For Bicol International Airport-ANS And Power Plant**  
Approved Budget for Contract : **Php 165,838.00**  
Location : Bicol International Aiport, Aobo, Daraga, Albay  
Implementing Office : Area Center V, Bicol International Airport, Daraga, Albay

The CAAP now requests you to submit price quotation on the item listed below, subject to the Specification and Terms and Conditions provided hereunder.

1. All entries must be printed.
2. Number of days to complete: Fifteen (15) Calendar Days.
3. Bid must be complete and award will be made on a lump sum basis.
4. Price validity shall be for a period of thirty (30) calendar days.
5. The following should be submitted together with the quotation:
  - 5.1 Current Mayor's/Business Permit;
  - 5.2 Phil-GEPS Registration Number;
  - 5.3 Brochure/picture indicating brand name and specifications of the LED Floodlight, 150W, 220 Volts, IP66, Lavatory Faucet, and Kitchen/Pantry Faucet, Gooseneck Type; and
  - 5.4 Statement of Availability of Stocks (***see attached format, to be submitted together with the quotation***)
6. Other documentary requirements:
  - 6.1** Omnibus Sworn Statement (***see attached format, maybe submitted together with the quotation or before issuance of Notice of Award.***)

**Quotations not accompanied by current Mayor's/Business Permit; Phil-GEPS Registration Number; Brochure/picture indicating brand name and specifications of the LED Floodlight, 150W, 220 Volts, IP66, Lavatory Faucet, and Kitchen/Pantry Faucet, Gooseneck Type, and Statement of Availability of Stocks shall be automatically disqualified.**

Quotations will be opened in the presence of the Bidders' representatives who choose to attend at the address below. **Online submission is not allowed and late quotations shall not be accepted.**

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded. Quotations must be delivered to the **Civil Aviation Authority of the Philippines, Area Center V at its physical address at the BAC/CCC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay not later than 2:00 p.m. on 21 June 2024.**

All quotations together with the required documents should be placed in a **sealed envelope** marked **Purchase Of Electrical Supplies And Plumbing Materials For Bicol International Airport-ANS And Power Plant.**

For further inquiries you may call:

**THE CCC SECRETARIAT**

*BAC/CCC Office, G/F Admin Building  
Civil Aviation Authority of the Philippines  
Area Center V, Bicol International Airport  
Daraga, Albay  
Telephone Nos. **0906-410-2901**  
Email Ad.: [legazpiairport.bac@gmail.com](mailto:legazpiairport.bac@gmail.com)*



**EPIFANIO O. PRINIA, JR.**  
Chairperson  
Canvass & Contract Committee  
BAC/CCC Office  
Ground Floor, Admin Bldg.  
Bicol International Airport  
Daraga, Albay

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(Name of Company)

**STATEMENT OF AVAILABILITY OF STOCKS**

The Chairperson  
Canvass and Contract Committee  
Civil Aviation Authority of the Philippines  
Area Center V, Bicol International Airport  
Alobo, Daraga, Albay

Dear Sir/Madam:

In compliance with the requirements of the Civil Aviation Authority of the Philippines, Area Center V, Bicol International Airport for the project, (name of project), we hereby certify to the availability of stocks/supplies as listed in the Request for Quotation that (name of supplier) commit to supply and deliver in accordance to the terms and conditions indicated in the approved Purchase Order/Contract.

Very truly yours,

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Signature over Printed Name of Supplier/  
Authorized Representative