



**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 “Supply, delivery, and installation of parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central Office” in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C24-036-05**  
 Name of Project : **Supply, delivery, and installation of parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central Office**

Approved Budget for Contract : **P164,817.74**  
 Terms : See the attached Annex “A” for Terms of Reference and corresponding Specifications

Location : Procurement Division, CAAP, MIA Road, Pasay City  
 Delivery Term : **Thirty (30) calendar days** from the receipt of Notice for Compliance  
 Partial delivery is **allowed**

Delivery Location : **Manila Central Office**  
 Delivery Time : **8:00 AM – 4:00 PM**

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

1. 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 P500,000.00;
3. PHILGEPS Certificate of Registration;
4. Tax Clearance;
5. Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC’s above P50,000.00; (Authorized representative must 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 **JUL 17 2024** 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



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.

  
**ATTY. JOHN BEAU B. MASIGLAT**  
CCC Chairperson



**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:

Supply, Delivery, and Installation of Parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central office				
Technical Specifications	QTY	Unit	Unit Price	Total Price
MTU Air Filter P/N 0180945802	2	pcs		
MTU Fuel filter P/N X00012879	1	pc		
MTU Pre-Fuel filter P/N 8690920029	1	pc		
MTU Oil filter P/N 0034845301	2	pcs		
MTU Belt for Alternator P/N 0139973692	1	pc		
MTU Belt for Fan drive P/N 5229970092	1	pc		
Laboratory analysis and report for used oil analysis.	1	Lot		
Supply of labor, expertise, & tools for the Preventive Maintenance of 750 MTU DEGS	1	Lot		
<b>Total (Inclusive of VAT)</b>				

(Amount in Words)

**Note:** Suitable engine oil for change oil will be provided by CAAP.

**Additional Requirements:**

-At least 2 years track records on MTU DEGS servicing.

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



**TERMS OF REFERENCE**

Name of Project	: Supply, Delivery, and Installation of Parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central office
Approved Budget	: Php 164,817.74
Delivery Period	: Thirty (30) calendar days from the receipt of Notice for Compliance <i>Note: Partial delivery is allowed.</i>
Delivery Location	: Manila Central Office <i>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.</i>
Terms of Payment	: Payment upon full delivery and subject to usual government accounting rules and regulations.

**Technical Specifications:**


<b>SCOPE OF WORK</b>	
1. Supply and delivery of Consumables/Parts Replacements.	
1) Air Filter P/N 0180945802	(2 pcs)
2) Fuel filter P/N X00012879	(1 pc)
3) Pre-Fuel filter P/N 8690920029	(1 pc)
4) Oil filter P/N 0034845301	(2 pcs)
5) Belt, Alternator P/N 0139973692	(1 pc)
6) Belt, Fan drive P/N 5229970092	(1 pc)
2. Change oil and replacement of oil filters. Include Laboratory analysis and laboratory report of used oil. (Note: Lube oil will be provided by CAAP)	
3. Replacement of Fuel Filters, Belt for alternator, and Belt for fan drive.	
4. Include DEGS performance paramater check up.	
5. Includes remedial measures and recommendations if an additional defects be detected during the course of installation.	

Warranty: Six (6) months for services and one (1) year for spare parts from date of acceptance.

**Additional Requirements:**

-At least 2 years track records on MTU DEGS servicing.

Prepared by:

  
**ROGER P. ABALO**  
 ANP Engineer II  
 EMMID-ANOD

Approved by:

  
**DARWIN V. CALLO**  
 Acting Div. Chief, EMMID  
 Air Navigation Operations Department