



## Republic of the Philippines

### CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

### **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</u> and <u>Delivery of various Laboratory supplies</u>" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

C24-066-07

Name of Project

**Supply and Delivery of various Laboratory supplies** 

Approved Budget for

Contract

P278,840.00

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

Note: Partial delivery is not allowed

**Delivery Time** 

8:00 AM – 4:00 PM Monday to Friday (Regular work days)

**Delivery Location** 

**CAAP Head Office Warehouse, Supply Division** 

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 ₱500,000.00;
- 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 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 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.

Pasay City, July 22, 2024

ATTY. JOHN BEAU B. MASIGLAT

CCC Chairperson

# Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



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:

Supply and delivery of Various Laboratory Supplies					
Technical Specifications	QTY	Unit	Unit Price	Total Price	
Microhematocrit tubes     100s red tips	20	Tubes			
• 4SG Urine Strips for U/A	150	Boxes			
• Lancet	30	Boxes			
• 3cc Disposable Syringe, 23G	40	Boxes			
• 5cc Disposable Syringe, 23G	20	Boxes	·		
• Disposable Gloves, small, vinyl	15	Boxes			
• Disposable Gloves, Large	10	Boxes			
• Test Tube Violet Top, 2ml	30	Boxes			
• Solbac	12	Bottles			
Applicator Stick	2	Box			
Anti-Bacterial Dishwashing Liquid	20	Bottles			
Anti-Bacterial Disinfectant	10	Bottles			
Cotton Balls	15	Packs			
• Domex, 1L	6	Bottles			
Alcohol Ethyl 70%, 500 mL	120	pcs			
• Facemask, 3ply type	15	Boxes			
• Insect Bottle Spray (Baygon 500 ml)	12	Bottles			
Total (Inclusive of VAT)					

(Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

# Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



Very truly yours,	
Name/Signature of Representative	
Position	Magazina dia kangabijina
Name of Company	water and the second
Contact No.	
Email Address	

## TERMS OF REFERENCE

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NAME OF PROJECT		Supply and delivery of Various Laboratory Supplies
APPROVED BUDGET		Two Hundred Seventy Eight Thousand Eight Hundred Forty Pesos only (Php 278,840.00)
DELIVERY PERIOD		One (1) month from the receipt of Notice for Compliance.  Note: Partial Delivery is not allowed
DELIVERY LOCATION		CAAP head Office Warehouse  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) 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 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.
TERMS OF PAYMENT		Payment upon full delivery and subject to usual government accounting rules and regulations.
TECHNICAL SPECIFICATIONS	20 tubes 30 boxes	<ul> <li>Microhematocrit tubes         <ul> <li>100s red tips</li> </ul> </li> <li>Lancet</li> </ul>
	150 boxes 40 boxes	4SG Urine Strips for U/A

40 boxes	3cc Disposable Syringe, 23G  Brand: TERUMO
20 boxes	• 5cc Disposable Syringe, 23G Brand: TERUMO
15 boxes	Disposable Gloves, small, vinyl
10 boxes	Disposable Gloves, Large
30 boxes	Test Tube Violet Top, 2ml
12 bottles	• Solbac
2 boxes	Applicator Stick 1000's
10 bottles	Anti-bacterial disinfectant (Zonrox), 1gallon
20 bottles	<ul> <li>Anti-bacterial Dishwashing liquid</li> <li>(Joy Blue) 1 Liter</li> </ul>
15 packs	Cotton Balls 500's
6 bottles	Domex 1Liter
120 bottles	Alcohol Ethyl 70%     Scented, 500ml
15 boxes	• Facemask 3ply type
12 bottles	Insect Bottle Spray (Baygon 500ml)

Prepared by:

MARIA ROTHESS B. SAMALA,RMT Medical Technologist III OFSAM

Approved by;

ROLLY T BAYABAN, MD Chief, OFSAM OFSAM