



**REQUEST FOR QUOTATION**

Date: August 6, 2024

RFQ.: AREA6-EBJ-SVP-2024-001

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Business Permit No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

PROCUREMENT: **Repair and Maintenance of Drainage System at Evelio B. Javier (Antique) 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, PhilGEPS Certificate of Registration, PCAB License, Omnibus Sworn Statement and Special Power of Attorney for Sole Proprietorship/Secretary Certificate for Corporation and Cooperative, if applicable**) not later than **August 13, 2024 at 9:00 PM.**

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.) CHERRY PIE T. ACUÑA**

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 they are signed or initiated by you or any of your duly authorized representative's.
9. The item/s shall be delivered within **Seventy Five (75)** 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 within 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:

ITEM DESCRIPTION	Quantity (QTY)		Approved Budget of the Contract	OFFER						
				PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
				QTY	Unit Price	Total Price		Yes	No	
			PHP 348,400.00							
<b>I. Materials</b>										
Mix Sand & Gravel	20	cu m								
Cement, Portland Type 1	120	bag/s								
RSB, 12mm	60	pc/s								
GI Wire	10	kl/s								
Fine Sand	20	cu m								
CHB 4x8x16	1000	pc/s								
<b>II. Labor</b>	1	lot								
<b>TOTAL</b>										

**Scope of Work:**

- I Desilting and Cleaning of Canals (Extraction of Dirt and other Foreign Materials from canal)  
*Supply of labor and materials for the extraction of dirt and other foreign materials within the drainage canals)*
- II Repair of Damaged canal and Provision of Canal Wall at Ramp Area and Airside drainage Runway 18.  
*Supply of labor and materials for the repair of damaged concrete wall canal and construction of drainage canal wall at the apron area and airside drainage.*

---

**Signature over Printed Name**

---

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

