



## **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 and delivery of parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C24-078-08**  
Name of Project : **Supply and delivery of parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility**  
Approved Budget for  
Contract : **P773,810.00**  
Terms : See the attached Annex "A" for Terms of Reference and corresponding Specifications  
Location : Procurement Division, CAAP, MIA Road, Pasay City  
Delivery Term : **Forty-Five (45) Calendar Days** from the receipt of **Notice for Compliance**  
Note: Partial delivery is **allowed**  
Delivery Time : 8:00 AM – 4:00 PM Monday to Friday (Regular work days)  
Delivery Location : **CAAP, Manila CNS/ATM Facility**

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 AUG 16 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.

Pasay City, August 09, 2024

  
**MELINA C. REYES**  
CCC Vice 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:

<b>Supply and Delivery of parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility</b>				
<b>Technical Specifications</b>	<b>QTY</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
Mechanical Seal Kit for Paco Horizontal End Suction Pump (Model No. 11-3012-1)	3	set		
Motor and pump Bearings for Paco Horizontal End Suction Pump (Model No. 11-3012-1)	3	set		
Provision of Labor, expertise, tools, mobilization, and other accessories.	1	lot		
<b>Total (Inclusive of VAT)</b>				

(Amount in Words)

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_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





**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Chairperson  
 Canvass and Contract Committee  
 Procurement Division, CAAP,  
 MIA Road, Pasay City

Sir:  
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Very truly yours,

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 Name/Signature of Representative

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 Position

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

\_\_\_\_\_  
 Contact No.

\_\_\_\_\_  
 Email Address



**TERMS OF REFERENCE**



Name of Project	:	Supply and Delivery of parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility.
Approved Budget	:	Php 773,810.00
Delivery Period	:	Forty-five (45) calendar days from the receipt of Notice for Compliance <i>Note: Partial delivery is <b>allowed</b>.</i>
Delivery Location	:	Manila CNS/ATM Facility  <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.</i>  <i>A confirmation of availability of the concerned office must be received by the supplier before proceeding with the delivery. Non-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 Mechanical Seal Kit, Motor and pump Bearings, and other consumables for the preventive maintenance of three sets of 20HP-Paco Chilled Water Pumps at Manila CNS/ATM Facility. All parts to be supplied must be compatible with the existing setup of chilled-water pumps at CNS/ATM facility.
2.	Supply of labor and expertise for the replacement of seals and bearings of 3 sets of Paco chilled water pumps and motors. Include provision of tools and mobilization.
3.	Include re-aligning of pumps and motors.
4.	Include testing and commissioning of 3 Paco Pumps after the replacement of seals and bearings.
5.	Includes remedial measures and recommendations if an additional defects (not included in the preventive maintenance job) be detected during the course of maintenance.
6.	Include one (1) year warranty for parts and replacement from date of acceptance.

**Additional Requirements:** (To be submitted with the bid documents)

1. Certificate of site inspection.
2. Bid documents must include proof of at least 2 years track records on chilled-water pump servicing or related Services.

<p>Prepared by:</p>  <p><b>ROGER P. ABALO</b> ANF Engineer II, ANOD</p>	<p>Approved by:</p>  <p><b>DARWIN V. CALLO</b> Division Chief III, EMMID-ANOD</p>
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