



REQUEST FOR QUOTATION

Date: September 4, 2024

RFQ No.: BSVF-ILO 2024-052

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

PhilGEPS Registration No.: _____

PROCUREMENT: **Supply and Delivery of Additional Purified Drinking Water for 2024 at Iloilo International 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, Omnibus Sworn Statement, PhilGEPS Certificate of Registration, and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative, if applicable) not later than September 9, 2024 at 9:00 AM.**

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.) ROBERTO B. MONTELIJAO JR.
 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 **Four (4)** months from receipt of Purchase Order/upon effectivity of Notice to Proceed. (please see attached Terms of Reference)

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 55,000.00								
1.0 Purified Drinking Water (5 gals./jug)	1100	jugs									
Terms of Reference:											
* Bidder must provide at least 15 water dispensers (Hot and Cold) for the whole contract duration and it should be delivered upon receipt of the PO. Water Dispensers and empty water jugs must be pulled-out upon consumption of the last batch of deliveries.											
* Delivery shall be done upon issuance of the Order Slip signed by the CAAP Authorized Representative. Supplier shall deliver the order a day after the receipt of the Order Slip and delivery shall be accompanied with registered Sales/Charge Invoice.											
* Defective Water Dispensers shall be replaced immediately by the Supplier upon notification from CAAP.											
* Supplier shall provide CAAP with Certified True Copies of the Sanitary Permit and Water Analysis of Potability/Water Test Result quarterly.											
* If the Procuring Entity (PE) is in doubt of the quality of the Water, the PE has the right to facilitate the water testing to other parties as recognized by the DOH. Payment of such tests shall be shouldered by the bidder.											

ITEM DESCRIPTION	Quantity (QTY)		Approved Budget of the Contract	OFFER					Compliance with Technical Specifications (Please Check)		REMARKS
				PRICE			BRAND indicate brand or generic (mandatory)	Yes	No		
				QTY	Unit Price	Total Price					
			PHP 55,000.00								
* No. of gallons of water delivery is upon request, however, bidder must make sure that the no. of gallons shall be delivered throughout the duration.											
TOTAL											

Signature over Printed Name

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

Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo, Philippines, 5031
+633 329 9500 local 3266 | bac_area6@caap.gov.ph | <https://caap.gov.ph>

