REQUEST FOR QUOTATION

	Date:	December 10, 2024
	RFQ No.:	BSVP-ILO 2024-075
Name of Company:		
Address:		
Business Permit No.:		
ΓΙΝ No.:		
PhilGEPS Registration No.:		
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PROCUREMENT: Supply and Delivery of VRLA Batteries of Various Navigational Aids Equipment 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, Notarized 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 December 16, 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 ther are signed or initiated by you or any of your duly authorized representative's.
- 9. The item/s shall be delivered within **Sixty (60)** 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 with 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:

			OFFER						
Quantity ITEM DESCRIPTION (QTY)		Approved Budget of the Contract		PRICE		or generic	indicate brand or generic Technical Specifications		
			QTY	Unit Price	Total Price		Yes No		
			Page	1 of 3					

					OFFER						
Quantity ITEM DESCRIPTION (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	wi Tech	nical cations	REMARKS		
					QTY	Unit Price	Total Price		Yes	No	
				PHP 152,834.00							
1	12V-75Ah VRLA Batteries @ 10 Hr rate	4	pcs								
	Dimension: 258 x 166 x 206 mm (±1mm)										
	Weight: 22.5 kg (±0.3kg)										
	10 year design life										
2	12V-24Ah VRLA Batteries @	16	pcs								
	20 Hr rate Dimension: 166 x 175 x 125 mm (±1mm)										
	Weight: 8.1 kg (±0.2kg)										
	10 year design life										
3	12V-12Ah VRLA Batteries @ 20 Hr rate Dimension: 151 x 98 x 95 mm (±1mm)	2	pcs								
	Weight: 3.67 kg (±0.2kg)										
	10 year design life										
	Terms of Reference:										
	1. Technical datasheets and specifications from the manufacturer which will be included in the submitted bid proposal. Specifications must satisfy CAAP requirements. (Datasheets/catalogs must be unamended and can be downloaded online for verification)										
	2. Certificate of Warranty must be provided valid for two (2) years after the date of acceptance by the end user and must be submitted upon delivery.										
	3. Deliverable to ILOILO Airport within Sixty (60) Calendar Days										

					OFFER				
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	a Buaget of		PRICE		Compliance with Technical Specifications (Please Check)		
			QTY	Unit Price	Total Price		Yes	No	
		PHP 152,834.00							
TOTAL									

Signature	over	Printed	Name
Jigilatait	010	, , , , , ccu	Hullic

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

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