



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 **Shopping Method** for the "Supply and delivery of Duplo Black Ink DU-14L and Duplo Master Roll DRU-55" in accordance with Section 52.1 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C24-144-11**
Name of Project : **Supply and delivery of Duplo Black Ink DU-14L and Duplo Master Roll DRU-55**
Approved Budget for
Contract : **P56,000.00**
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
Partial Delivery is **not allowed**
Delivery Time : 8:00 AM – 4:00 PM (Monday to Friday/ Regular Work Days)
Delivery Location : **CAAP Aeronautical Information Service (AIS) Operations Air Traffic Management Center (ATMC)**

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.

~~053 10 2024~~ Quotation shall be submitted in sealed envelope on or before the closing date of _____ 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, November 28, 2024


ATTY. JOHN BEAU B. MASIGLAT
CCC Chairperson



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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 DUPLO Black ink DU-14L and DUPLO Master Roll DRU-55				
Technical Specifications	QTY	Unit	Unit Price	Total Price
1. DUPLO Black ink DU-14L Yield Capacity: 1000ml. 15,000 to 25,000 copies Warranty: 1 year upon acceptance	20	Pc		
2. DUPLO Master Roll DRU-55 Yield Capacity: 220 cuts, per cut 10,000 to 15,000 copies Warranty: 1 year upon acceptance	5	Pc		
Total (Inclusive of VAT)				

(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



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TERMS OF REFERENCE

Name of Project	Supply and Delivery of DUPLO Black in DU-14L and DUPLO Master Roll DRU-55
Approved Budget	Php 56,000.00
Delivery Period	Forty-five (45) calendar days from receipt of Notice for Compliance <i>Note: partial delivery is not allowed</i>
Delivery Location	Aeronautical Information Service (AIS) Operations Air Traffic Management Center (ATMC) Civil Aviation Authority of the Philippine MIA Road, Pasay City <i>Note: Delivery must be made only from 8:00AM-4:00PM during regular work days.</i> <i>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 of service.</i> <i>A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. None 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 final acceptance of the project and subject to usual government accounting rules and regulations

Technical Specifications/Requirements for Black Ink

Type	Duplo Ink
Quantity	Twenty (20) Cart
Item Code	DU14L
Color	Black ink
Cartridge's Status	Full
Yield Capacity	1000ml. 15,000 to 25,000 copies
Printing Quality	Similar with original
For use in	Duplo Digital Duplicator
Warranty	1 year upon acceptance

Technical Specifications/Requirements for Master Roll

Type	DUPLO Master Roll
Quantity	Five (5) Rolls
Item Code	DRU-55
Yield Capacity	220 cuts, per cut 10,000 to 15,000 copies
For use in	Duplo Digital Duplicator
Compatible with	Duplo DF-F850
Warranty	1 year upon acceptance

Prepared by:


GEORGE DON M. NARVAEZ

Acting Division Chief, Charting and AIP

Approved by:


JESSEELYN P. HEJE

Acting Department Manager, AISD