



06 December, 2024

Date

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your lowest net prices, taxes, including Government discount terms, and period of delivery of the following items listed hereunder for the account of the official use of the **Civil Aviation Authority of the Philippines (CAAP), Area Center V**, in connection with the implementation of the **Supply And Delivery Of Consumable Supplies For Passenger Terminal Building Of Bicol International Airport - 3rd SVP** project. It is requested that price quotations be submitted in an envelope, duly sealed, **to be opened by our Canvass and Contract Committee (CCC) not later than 2:00 p.m. on 12 December 2024** at the **CAAP's physical address at the BAC/CCC Office, Ground Floor, Admin Bldg., Bicol International Airport (BIA), Daraga, Albay.**

ITEM NO.	UNIT	QTY.	DESCRIPTION (LOCATION: BIA, DARAGA, ALBAY)	UNIT PRICE	TOTAL
I - Floor Tile Cleaning at PTB.					
1.	gal.	60	Muriatic Acid - 29% maximum HCl content - hydrochloric acid concentrated - 3.78 L/gal.		
II - Consumables Materials for STP.					
2.	sacks	12	Poly Aluminum Chloride (PAC), 25kgs/sack		
3.	pail	1	Sodium Hypochlorite (Chlorine Granules), 20L		
4.	pcs.	4	Filter Bag Element Type: BFH-2 - 219mm x 1070mm (100-200 microns)		
TOTAL AMOUNT OF QUOTATION					
-x-x- nothing follows -x-x-					



Quotations not accompanied by Current Mayor's/Business Permit and Phil-GEPS Registration Number and Brochures/pictures indicating Brand name, Manufacturer's name and Description of Consumable Materials shall be automatically disqualified. Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

Quotations will be opened in the presence of the Bidders' representatives who choose to attend at the address below.

Quotations must be delivered to the **Civil Aviation Authority of the Philippines, Area Center V at its physical address at the BAC/CCC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay not later than 2:00 p.m. on 12 December 2024.**

Online submission is not allowed and late quotations shall not be accepted. All quotations together with the required documents should be placed in a **sealed envelope** marked **Supply And Delivery Of Consumable Supplies For Passenger Terminal Building Of Bicol International Airport - 3rd SVP.**


TERMS OF REFERENCE

Name of Project	Supply And Delivery Of Consumable Supplies For Passenger Terminal Building Of Bicol International Airport - 3rd SVP
Approved Budget	One Hundred Forty-Five Thousand One Hundred Ten Pesos (Php 145,110.00)
Delivery Period	Fifteen (15) calendar days.
Delivery Location/s	Supply Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay
Delivery Conditions	1. Acceptance of delivery shall be made from 8:00 A.M to 5:00 P.M only during regular working days. 2. The CAAP-BIA Inspection Committee shall have right to inspect and/or test the goods delivered to check their conformity to the technical specifications. 3. In case of failure to make the full delivery within the prescribed delivery period, a penalty of one-tenth (1/10) of one (1) percent shall be imposed per day of delay.



Terms of Payment	Payment upon full delivery and subject to usual government accounting rules and regulations.
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Very truly yours,


EPIFANIO O. PRINIA, JR.
Chairperson, Canvass and Contract Committee



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

EPIFANIO O. PRINIA, JR.

Chairperson, Canvass and Contract Committee
Civil Aviation Authority of the Philippines
Bicol International Airport
Daraga, Albay

Sir:

In connection with the above Request for Quotation, I/We propose to furnish deliver in conformity with specification of the articles in which I/We quoted, and insofar as controlled items are concerned, the price quotation I/We have made in accordance with those approved by the Price Control Council.

Signature Over Printed Name of Dealer/Supplier

TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for the project **Supply And Delivery Of Consumable Supplies For Passenger Terminal Building Of Bicol International Airport - 3rd SVP** to the above-named dealer/supplier in accordance with the existing regulations.

TON:
LINDA MARIE D. OGENA
Canvasser

