



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

RFQ NO. 2025-03-002

BIDS AND AWARDS COMMITTEE NOTICE OF DIRECT CONTRACTING and REQUEST FOR QUOTATION March 07, 2025

- 1. The Civil Aviation Authority of the Philippines (CAAP) through its Bids and Awards Committee intends to apply the sum of Three Million Nine Hundred Ninety-Three Thousand Six Hundred Pesos only (PHP3,993,600.00), inclusive of all applicable government taxes, fees, and charges, being the Approved Budget for the Contract (ABC) to payments under the contract for the project, Supply / Delivery of Spare Parts for Jotron VHF AM Radio for Various ANF'S.
- 2. The BAC requests Mr. Mario Ong / President of Evercon Builders and Equipment **Corporation** to submit a PRICE PROPOSAL inclusive of VAT. A proposal received more than the ABC shall be automatically rejected at proposal opening Price Proposal.
- 3. The submission shall include the following documents:

A. Eligibility Requirements:

- 1. Valid Mayor's or Business Permit;
- 2. Valid PhilGEPS Certificate of Registration;
- 3. Valid Certificate of Sole Distributorship; and
- 4. Income/Business Tax Return (for above ABC PHP500,000.00)

B. Technical Requirements:

1. Technical Specifications with Compliance Statement

C. Financial Requirements:

- 1. Original of duly signed and accomplished Financial Bid Form (Form No. 1)
- 2. Evercon Builders and Equipment Corporation shall submit its quotation / proposal manually to the Bids and Awards Committee on or before 9:00AM on the 21 March 2025 at the 3rd Floor Supply, Procurement Building, Civil Aviation Authority of the Philippines MIA Road corner Ninoy Aquino Avenue 1300 Pasay City, Metro Manila.

Late submissions shall not be accepted.



3. The opening of Price Proposal shall be held physically at the 3rd Floor Supply, Procurement Building, Civil Aviation Authority of the Philippines, MIA Road corner Ninoy Aquino Avenue 1300 Pasay City, Metro Manila, and virtually via Google Meet Video Conferencing. The Price Proposal will be opened in the presence of the bidder's representative/s who opts to attend the activity. The bidder is requested to advise the committee, through the Secretariat of the name of its representative together with an attached written authorization manually or via electronic mail.

The CAAP reserves the right to accept or reject the offer, to annul this request for quotation or the procurement process, waive any informalities or minor defects, accept the most advantageous offer to the CAAP, or not award the contract without thereby incurring any liability to the offer.

This Alternative Method of Procurement through Direct Contracting for the project stated above shall be governed by Section 50 of the Revised Implementing Rules and Regulations of Republic Act 9184.

Should you have further inquiries/clarifications, you may contact the BAC Secretariat at (02) 8246-4988 loc 2236 or email at bac@caap.gov.ph

We look forward to your participation in this procurement activity.

ATTY, DANIUN G. LUCAS Chairperson

Bids & Awards Committee -



Bid Form

		Date:
	Invitation to Bid	
To: [name and address of F	Procuring Entity]	
Gentlemen and/or Ladies	:	
numbers], the receipt of v to [supply/deliver/perform] Documents for the sum of	which is hereby duly acknowled [[description of the Goods] in co of [total Bid amount in words and	ng Bid Bulletin Numbers [insert dged, we, the undersigned, offer onformity with the said Bidding d figures] or such other sums as of Prices attached herewith and
	r Bid is accepted, to deliver the din the Schedule of Requireme	e goods in accordance with the ents.
155	d, we undertake to provide a pe times specified in the Bidding D	erformance security in the form, ocuments.
		eriod of 120 calendar days and any time before the expiration of
	tuities, if any, paid or to be pai ution if we are awarded the con	id by us to agents relating to this ntract, are listed below: ¹
Name and address of agent	Amount and currency	Purpose of Commission or gratuity
(if none, state "None")		



¹ Applicable only if the Funding Source is the ADB, JICA or WB.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of *Name of Bidder*, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

[in the capacity of]
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Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT

Below are the items for the project with the statement of Compliance

Name of Item	Compliance Statement

Bidders must state here either "Comply" or "Not Comply" against the entirety of the herein Specifications. A statement that is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, postqualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

SUBMITTED BY:
Signature:
Printed Name:
Position:
Name of Company:
Date:



BILL OF MATERIALS

Project: Supply / Delivery of Spare Parts for Jotron VHF AM Radio for Various ANF'S.

Location:

Item No.	Description	Quantity	Unit	Unit Cost	Total
1					
				TOTAL	

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Signature:
Printed Name:
Position:
Name of Company:
Date:



Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Suj	pply and Delivery of Spare Parts for Jotron VHF	AM Radio for	Various ANFs	
	units	1. Hand Microphone for Jotron TR810	12	1	
		Part Number: JD-700XDM			
	units	2. Hand Microphone for Jotron TR910	23		
		Part Number: JD-700XPM			
	units	3. VHF Transmitter Power Supply Unit	4		
		Part No. 87700			
		Model: PSU-7006			The second secon
	unit	4. Automatic VHF Dual Cavity Filter	1		
	unit	Part No. 205120444			
	unit	5. VHF Dual Cavity Filter	1		
2-00	pcs	6. Surge Protective Device	32		
		Part No.: 3SU1-20			
		xxxx nothing follows xxxx			

		Note: Must be compatible to the existing eqpt.			
		Bidder must submit Certificate of			
		Exclusive Distributorship			
			-		
		Delivery: One hundred Eighty(180) Days	-		
		DDP at ANS Technical Center			
		Warranty: 1 year upon acceptance			
			TOTAL		