BIDS AND AWARDS COMMITTEE NOTICE OF DIRECT CONTRACTING and REQUEST FOR QUOTATION May 13, 2025

- 1. The Civil Aviation Authority of the Philippines (CAAP) through its Bids and Awards Committee intends to apply the sum of Five Million Pesos Only (Php5,000,000.00) 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 and delivery spare parts for Sitti Communications Equipment for Various Airports.
- 2. The **BAC** requests **Kyle Ong**, Assistant Project Manager of **Evercon Builders & Equipment Corporation** to submit a PRICE PROPOSAL inclusive of VAT. A proposal received more than the ABC shall be automatically rejected at proposal opening.
- 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 P500,000.00)

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)



 Evercon Builders & Equipment Corporation shall submit its quotation/proposal manually to the Bids and Awards Committee on or before 9:00 a.m on the 23 May 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. Quotation opening shall be held physically at the CAAP Conference Room,4/F Admin Building, Civil Aviation Authority of the Philippines, MIA Road, Pasay City, and virtually via Google Meet Video Conferencing. The quotation 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 31.2 (b) and (c) of the Revised Implementing Rules and Regulations of Republic Act 12009.

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.

Chairperson

Bids & Awards Committee - Bravo

{ATTACH COMPANY LETTERHEAD/LOGO}

Bid Form

		Date:	
	Invitation to	o Bid	
To: [name and address of Pr	ocuring Entity]		
Gentlemen and/or Ladies:			
numbers], the receipt of wh to [supply/deliver/perform] [Documents for the sum of	ich is hereby duly a description of the Go [total Bid amount in	s including Bid Bulletin Nuncknowledged, we, the understods] in conformity with the swords and figures] or such otchedule of Prices attached h	signed, offer said Bidding her sums as
We undertake, if our delivery schedule specified	•	deliver the goods in accordar equirements.	nce with the
If our Bid is accepted, amounts, and within the tin	•	ovide a performance security Bidding Documents.	in the form,
•		Validity Period of 120 calend epted at any time before the e	-
_		to be paid by us to agents red d the contract, are listed belo	
Name and address of agent	Amount and Currency	Purpose of Commission or gratuity	
(if none, state "Non	e")	_	



 $^{^{1}\ \}mbox{Applicable}$ 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 <u>Name of Bidder</u>, 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 <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the <u>Name of Bidder</u>, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>].

including the attach	ned Schedule of Pri	ces, shall be a ground for the rejection of our bid.
Dated this	day of	20
[signature]		[in the capacity of]
Duly authorized to	sign Bid for and on	behalf of

We acknowledge that failure to sign each and every page of this Bid Form,





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	
rame of item	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, post-qualification 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:	<u>-</u>
Date:	

{ATTACH COMPANY LETTERHEAD/LOGO}



BILL OF MATERIALS

Project: Supply and delivery spare parts for Sitti Communications Equipment for Various Airports

Location:

Item No.	Description	Quantity	Unit	Unit Cost	Total
NO.					
I					
				TOTAL	

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 Signature:
 Printed Name:
,
 vaine of Company:
Data

