



PROOF OF RECEIPT OF RFQ

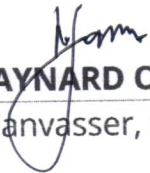
Name of Project : **PROCUREMENT OF AIRCONDITIONING TOOLS AND SPAREPARTS**

Location : Ozamiz Airport, Ozamiz City

SUPPLIER/DEALER/CONTRACTOR	DATE RECEIVED	RECEIVED BY	SIGNATURE

TO WHOM IT MAY CONCERN:

I hereby certify that I have personally served this Request for Price Quotation (RFQ) through sealed envelope to the above-named supplier/dealer/contractor in accordance with existing rules and regulations.

  
**MAYNARD O. JAMERO**  
Official Canvasser, Ozamiz Airport



REQUEST FOR PRICE QUOTATION  
(SVP)

No. \_\_\_\_\_

Date: \_\_\_\_\_

NAME OF COMPANY : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
CONTACT NO/S. : \_\_\_\_\_  
PHILGEPS REGISTRATION NO. : \_\_\_\_\_

Sir:

Please quote your best offer (lowest net price, taxes and government discount terms included) and submit your Quotation duly signed by your or your duly authorized representative not later than the;

**Deadline of submission JUNE 10, 2025 at 9:00 am and the Opening of Bids On JUNE 10, 2025 at 10:00 am of:**

Name of Project : **PROCUREMENT OF AIRCONDITIONING TOOLS  
AND SPAREPARTS**  
Location : **Ozamiz Airport, Ozamiz City**  
Terms of Reference : **30 Calendar Days POW**

Sealed quotations must be submitted either personally to Mr. Maynard O. Jamero, Secretariat of Canvass and Contract Committee of Ozamiz Aiport or email at [ccc.caapozamiz@gmail.com](mailto:ccc.caapozamiz@gmail.com). For clarification, please call us at the contact information seen below.

1. **The following documents must be attached upon submission of the Quotation:**
  - a) Mayor's Permit
  - b) DTI
  - c) PhilGEPS Registration Number/Cert. of Registration**\* Need not to submit if previous supplier/contractor of CAAP-OZAMIZ**
2. All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
3. Payment shall be made through check.

**FEMIA R. ANGULO**

Chairman, CCC-Ozamiz Airport



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

ITEM DESCRIPTION  (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	*OFFER*						
		PRICE				Compliance w/ Technical Specification s		REMARKS
		QTY	UNIT	UNIT PRICE	TOTAL PRICE	Yes	No	
	180,225.00		UNIT					
ADJUSTABLE WRENCH 6"		1	UNIT					
ADJUSTABLE WRENCH 8"		1	SET					
ALLEN WRENCH 1.5 TO 10MM		1	UNIT					
COMBINATION PLIER 6.5"		1	UNIT					
DIAGONAL PLIER 6.5		1	UNIT					
DRILL BIT CONGCRETE 4MM TO 10MM		1	UNIT					
DRILL BIT 3MM TO 10MM		1	UNIT					
LONG NOSE PLIERS 6"		1	PC					
FLARING TOOL SET		1	PC					
AIRCON STARTING CAPACITOR 65UF		9	PCS					
AIRCON STARTING CAPACITOR 6UF		9	PCS					
AIRCON STARTING CAPACITOR 4UF		9	PCS					
AIRCON STARTING CAPACITOR 30UF		3	PCS					
CIRCUIT BREAKER 30 AMP		8	UNIT					
CIRCUIT BREAKER50 AMP		8	UNIT					
DIGITAL MULTI TESTER		1	UNIT					
CLAMP METER (DIGITAL)		1	UNIT					
ELECTRICAL SAFETY GLOVES		5	PAIR					
HAND HELD WORK LIGHTS		1	PC					
SOLDERING IRON		1	FT					
SOLDERING LEAD BY FT		3	UNIT					
AIRCON GAUGE		1	UNIT					
½ VACUUM PUMP		1	UNIT					
MAP GAS		1	UNIT					
GARDEN HOSE 100M		1	UNIT					
REFRIGERANT R22		7	TANK					
RERRIGERANT R32		4	TANK					
REFRIGERANT R410		3	TANK					
SWIVEL BLAZING TORCH		1	SET					
GRAND TOTAL				P				

Signature over Printed Name  
of the Supplier/Dealer/Contractor





## TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s, shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. 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. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Item/s shall be delivered within seven (7) calendar days from receipt of Purchase Order duly approved and issued by the Area/Airport Manager except to purchases brought about by emergency cases/circumstances as well as those supplies/materials which are to be manufactured/produced for a longer period.
8. The Supply Office of Ozamiz Airport shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
9. *Date of Completion:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement (if not stated), within 7-10 days or less, after the issuance of the Purchase Order.
10. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (Ozamiz Airport) 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.

**NOTE:** The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.