



REPUBLIC OF THE PHILIPPINES  
COURT OF TAX APPEALS  
QUEZON CITY

**REQUEST FOR QUOTATION  
PROCUREMENT THROUGH DIRECT CONTRACTING  
FOR THE SUPPLY AND INSTALLATION OF PASSENGER  
ELEVATOR PARTS IN CTA BUILDING II**

May 26, 2023


**MR. GARY T. TABU**  
Assistant Manager  
**INTERNATIONAL ELEVATOR & EQUIPMENT, INC.**  
Km 23, West Service Road, South Superhighway,  
Cupang, Muntinlupa City

Dear Mr. Tabu,

Please quote your best offer for the item/s described in the herein attached Technical Specification, subject to the Terms and Conditions provided.

Submit your quotation duly signed by you or your duly authorized representative and copies of the following documentary requirements not later than **3:00 p.m. on June 2, 2023** to MS. NENITA WELLA A. VARGAS, Assistant Head, BAC I Secretariat:

1. Updated Mayor's/Business Permit;
2. Certificate of Exclusive Distributorship; and
3. PhilGEPS Registration Number or PhilGEPS Registration Certificate.

  
**ELSIE R. TRAUZON-FORTEZA**  
Vice Chairperson  
Bids & Awards Committee I

**PROCUREMENT THROUGH DIRECT CONTRACTING  
FOR THE SUPPLY AND INSTALLATION OF PASSENGER  
ELEVATOR PARTS IN CTA BUILDING II**

**A. TECHNICAL SPECIFICATIONS**

| LOCATION                              | ITEM                                | Quantity | Unit Cost | Total Amount      |
|---------------------------------------|-------------------------------------|----------|-----------|-------------------|
| Passenger Elevator,<br>CTA Building 2 | HOISTING ROPE<br>(X135V08EP), 45M/L | 5 Length |           | 135,000.00        |
|                                       | GOVERNOR ROPE<br>(X135K06SP), 43M/L | 1 Length |           | 23,450.00         |
|                                       | Labor and Sundry Materials          | 1 Lot    |           | 46,100.00         |
| <b>GRAND TOTAL</b>                    |                                     |          |           | <b>204,550.00</b> |

with 12% VAT

**B. TERMS AND CONDITIONS**

- Bidders shall provide correct and accurate information required in this form.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- It shall be delivered within sixty (60) calendar days from receipt of Purchase Order.
- Payment shall be made within seven (7) calendar days upon installation and testing of the good/s and/or service/s and demand for payment.
- Representatives from the Procurement and Property Management Division (PPMD) and General Services Division (GSD) shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Warranty of the product against inherent factory defects in materials and workmanship shall be three (3) months from Testing and Commissioning. Replacement of defective part/s under warranty shall be seven (7) days upon notice by authorized representative of the Court.
- 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. The CTA 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.
- The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months. Provided, however, that the goods are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
- The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to award of contract, without thereby incurring any liability to the affected Supplier.

**Submitted/Conforme:**



- GARY T. TABAL

Authorized Representative  
Signature over Printed Name

**Contact Information:**

Telefax No. : 8977-9906  
Landline or Cellphone No. : 8332-4187  
Email Address : eegc.service@ice.com.ph