



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-090-08**

**GENTLEMEN:**

You are cordially invited to submit and quote your lowest price on the following supplies, materials and/or equipment listed hereunder. Please be informed that this procuring entity shall only consider price quotations within Approved Budget Cost (ABC) **Php198,000.00**

Your price quotation shall include the following documents and submitted in a sealed envelope, indicating the Solicitation No. / Reference No.:

- |  |  |
|--|--|
| 1. Proposal in your official letterhead; | 6. Latest Business Tax Return for the last two (2) quarter before the opening of the quotations; |
| 2. Copy of this request;                 | 7. Mayor's Permit;   |
| 3. Brochure;                             | 8. Tax Clearance;  |
| 4. Philgeps Registration;                | 9. Omnibus Sworn Statement   |
| 5. Annual Income Tax Return;             |  |

**Note:** Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

Furthermore, the period of delivery must be within 30 calendar days from your receipt of the procuring entity's contract agreement and notice to proceed.

Submission of quotations must be made at this Office on or before the opening of quotations scheduled on Aug 20, 2017 at, 10:00 AM at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

  
**PILARDITO D. BRIGOLA**  
 Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
1	unit	Supply and delivery of ZXP Series 8 Retransfer-Zebra Card Printer for the use of OFSAM (please see attached specifications)		

The Chairman, Canvass and Contract Committee  
 Civil Aviation Authority of the Philippines  
 Pasay City, Metro Manila

Sir:

In compliance with your request for price quotations and in behalf of \_\_\_\_\_,  
 We hereby commit to faithfully comply with all the requirements relative to this request. It is fully understood that our failure to furnish and deliver the items as herein quoted will disqualify our firm to participate in future biddings conducted by the Authority.



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**PURCHASE REQUEST**

CAF# CO-17-07-097

dfp. 26 July 2017

Department:	<b>OFSAM</b>	PR No.:	Date: 7/21/17
Section:		SAI No.:	Date:
		BUR No.	1-06-65-030

Qty	Unit Issue	Item Description	APP Item No.	Quantity	Unit Cost	Total Cost
1	unit.	ZXP Series 8 Retransfer- Zebra Card Printer * (1) Dual -Sided Card Printer: No Lamination *Dye sublimation retransfer, full color or monochrome retransfer printer *170 cards per hour *150 card capacity feeder (30mil) *14 card reject hopper (30mil) *100 card output hopper (30mil) *21-character, 6 line LCD display * 304 dpi * 64 MB memory standard * Two (2) years warranty on parts and service *Lifetime warranty on printhead *With USB and Ethernet connectivity	1294	1	198,000.00	198,000.00
					<b>TOTAL</b>	<b>198,000.00</b>

Purpose: For the use of OFSAM (Aeromedical)

Signature :	<b>Prepared by:</b>	<b>Submitted by:</b>
Printed Name:	<b>BENJAMIN I. TERCENCIO II, MD.</b> SR. AME	<b>ROLLY T. BAYABAN, MD.</b> Chief, OFSAM
Date:		
Signature :	<b>Funds Available:</b>	<b>Approved by:</b>
Printed Name:	<b>JOCELYN I. CHING</b> Chief, Finance Division	<b>CAPTAIN DONALDO A. MENDOZA</b> OIC-Office of Deputy Director General for Operation Assistant Director General II, FSIS
Date:		