



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

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-100-09**

**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) **Php190,000.00**

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 3 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 \_\_\_\_\_ at, \_\_\_\_\_ at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

  
**ALMA BELLA M. GILO**  
 Vice Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
1	unit	Supply and delivery of Wheel type Extinguisher Brand new Wheel type Extinguisher 200 lbs., Dry Chemical Powder (DCP) Wheel Type, Class A, B, C		

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.

\_\_\_\_\_  
 (sign over printed name)

\_\_\_\_\_  
 (position)

CD - 17-09 - 224



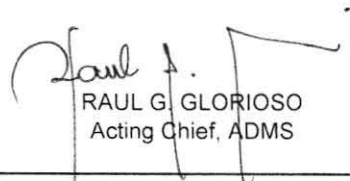

09/14/17

PURCHASE REQUEST

Department: Operations Department	PR No.	Date: Sept. 13, 2017
Division: Operational Safety Division	SAI No.	

QTY	Unit Issue	ITEM DESCRIPTION	Stock No.	Estimated Unit Cost	Estimated Cost
1	unit	Wheel Type Extinguisher 200lbs.  Brand new Wheel Type Fire Extinguisher 200lbs, Dry Chemical Powder (DCP) Wheel Type , Class A,B,C. (Bagabag Airport).	<i>Item #</i>	190,000.00	190,000.00
TOTAL					190,000.00

Purpose: To be used by ARFF at Bagabag Airport.

Requested by:   HUBERT G. DAMATAC Division Chief III	Funds Available   JOCELYN L. CHING Finance Department Manager
RECOMMEND APPROVAL:   RAUL G. GLORIOSO Acting Chief, ADMS	APPROVED BY:   CAPTAIN DONALDO A. MENDOZA Acting Deputy Director General for Operations/ADG II, FSIS