



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C17-107-10

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) Php114,138.63

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; | |

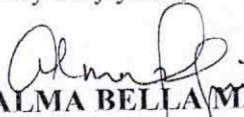
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

Furthermore, the period of delivery must be within 60 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 Nov. 6, 2017 at, 10:00 Am 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
		Purchase of GPS Battery Pack and Update of Navigation Data Database and Airport Directory Database for Flight Inspection Aircraft CESSNA U206F (RP-178) (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.

 (sign over printed name)

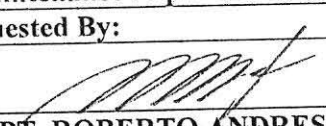


 (position)



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PURCHASE REQUEST

Department:		Flight Inspection and Calibration Group			PR No.:		Date:	
Section:					SAI No.:		Date:	
					BUR No.			
Stock No.	Unit Issue	ITEM DESCRIPTION	APP item No.	Qty	Estimated Unit Cost	Estimated Cost		
	Each	Battery Pack (GPSMAP 695/696) P/n: 010-11206-10 (price est.@ \$248.95)	0110	1	P12,447.50	P12,447.50		
	Each	Battery Pack (GPSMAP 795/796) P/n: 010-11756-04 (price est.@ \$248.95)	0110	1	P12,447.50	P12,447.50		
	Lot	Pacific Navigation Data DataBase Annual Subscription for GPSMAP 695/696 (price est.@49.95 per update x 6 updates per year)	0110	1	P14,985.00	P14,985.00		
	Lot	Pacific Navigation Data DataBase Annual Subscription for GPSMAP 795/796 (price est.@49.95 per update x 6 updates per year)	0110	1	P14,985.00	P14,985.00		
	Lot	Pacific Airport Directory Database Annual Subscription for Aera695/696 (price est.@ \$49.95 per update X 4 updates per year)	0110	1	P9,990.00	P9,990.00		
	Lot	Pacific Airport Directory Database Annual Subscription for Aera795/796 (price est.@ \$49.95 per update X 4 updates per year)	0110	1	P9,990.00	P9,990.00		
			ESTIMATED COST		P74,845.00			
			PRICE ESCALATION (10%)		P7,484.50			
			SHIPPING & HANDLING(15%)		P11,226.75			
			SUB-TOTAL		P93,556.25			
			PLUS 10% IMPORTATION TARIFF,					
			12% VAT & OTHER TAXES		P20,582.38			
			GRAND TOTAL		Php 114,138.63			

Purpose: Aircraft maintenance requirement for flight inspection aircraft RP-178 CESSNA U206F.		
	Requested By:	Funds Earmarked:
Signature Printed Name Designation Date:	 CAPT. ROBERTO ANDRES A. MORICO Chief, Aircraft Operation & Maintenance Division	 JOCELYN L. CHING Chief, Finance Department
	Approved By:	
	 CAPTAIN DONALDO A. MENDOZA OIC, Deputy Director General for Operations	