



Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**

No. C17-003-01

**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). Php657,100.00

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 (if applicable);             | 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 Jan. 30, 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	lot	Supply and delivery of Tires, Batteries and Tools for CAAP service vehicles (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)



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 Mia Road, Pasay City 1300

PR# 01-05-17  
 1/6/17

**PURCHASE REQUEST**

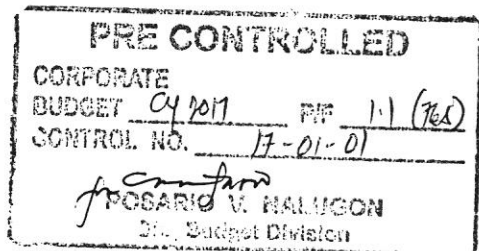
PR No.:		Date:
Department:	SAI No.:	Date:
Section:	ALOBS No.:	

Qty	Unit Issue	ITEM DESCRIPTION	APP Item No.	Estimated Unit Cost	Estimated Cost
2	pcs.	Nissan Sentra SHL 916 (185/65 R14 86H)	14269	7,000.00	14,000.00
2	pcs.	M. Lancer URK 180 (185/65 R14 86H)	14269	7,000.00	14,000.00
2	pcs.	M. Galant WAD 917 (195/60 R14 86H)	14269	7,000.00	14,000.00
2	pcs.	Isuzu Hi-Lander SHL 486 (175 R13 86H)	14269	7,000.00	14,000.00
4	pcs.	M. Strada SJD 855 (235/75 R15)	14269	7,000.00	28,000.00
2	pcs.	Nissan Eagle SEF 580 (195R 14 C8 PR)	14269	7,000.00	28,000.00
2	pcs.	N. Pathfinder UGX 116 (235/75 R16 8PR)	14269	7,000.00	28,000.00
4	pcs.	2 T. Fortuner (265/65 R17 112 S)	14269	13,000.00	52,000.00
4	pcs.	Toyota Altis PQR 318 (205/55 R16)	14269	7,000.00	28,000.00
4	pcs.	Crosswind SJA 565 (205/65 R15 94H)	14269	7,000.00	28,000.00
4	pcs.	Crosswind SJA 577 (205/65 R15 94H)	14269	7000	28,000.00
4	pcs.	Honda Civic PQE 384 (205/55 R16 9IV)	14269	7,000.00	28,000.00
4	pcs.	Honda Civic TYQ 307 (205/55 R16 9IV)	14269	7000	28,000.00
4	pcs.	Honda Civic TMQ 226 (205/55 R16 9IV)	14269	7000	28,000.00
4	pcs.	Ambulance SFG 723 (185 R14C 8PR)	14269	7000	28,000.00
4	pcs.	Nissan Terrano LDL 453 (235-75 R15)	14269	7000	28000
4	pcs.	Starex NFO 387 (215-70-16)	14269	7000	28000
4	pcs.	Starex NFO 383 (215-70-16)	14269	7000	28000
		*****Nothing Follows*****			
GRAND TOTAL Php					472,000.00

Purpose: To be used for caap vehicles TIRES assigned at Motorpool Unit

Requested by:		Approved by:	
Signature :			
Printed Name:	EDMUNDO L. MODESTO	CAPT. JIM O. SYDIONGCO	
Designation :	OIC Motorpool Section	Director General	
Date:			

len



₱ 472,000 -

1/6/17