



_____ Date

REQUEST FOR PRICE QUOTATIONS
No. C17-028-04

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) Php56,358.00

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 15 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 April 19, 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
		Emergency repair of ORCC flooring at Roof Deck Main Building (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
DEPARTMENT OF TRANSPORTATION
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
NAIA ROAD, PASAY CITY

POW# 03-156-17
3-20-17

Name of Project: Emergency Repair of ORCC flooring
 Location: CAAP Main Office
 Appropriation Act: RA # _____
 Appropriation: _____
 Amount of Allotment: _____
 Estimated Cost of Project: P 56,358.00
 Limit of Work: Complete

Type of work to be done for Allotment	% of Total	Equipment to be used
Emergency Repair of ORCC flooring	100.00%	

Number of days to complete: Fifteen (15) cal. days

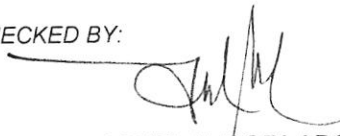
DETAILED ESTIMATE OF PROPOSED WORK					
Item	Name of Item	Unit	Quantity	Unit Cost	Amount
	see attached bill of materials and cost estimates				
SUB - TOTAL					

BREAKDOWN OF ESTIMATED EXPENDITURE					
		% of Total			
Labor:			Direct Cost:		P55,800.00
Materials:	55,800.00	99.01%	Overhead (3-5 %):		
Rental of Equipment:			Contingencies (3-5%):		
			Miscellaneous (1%):		558.00
Overhead & Contingencies: .	558.00	0.99%	TOTAL ESTIMATED COST:		56,358.00
TOTAL PROJECT COST	P56,358.00	100.00%	TOTAL PROJECT COST		P56,358.00

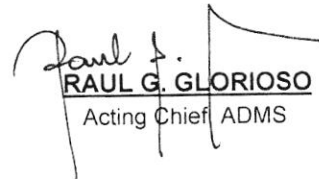
PREPARED BY:


JAY BRYAN C. TORRENTE
Aerodrome Engineer II

CHECKED BY:


ARNEL F. BORLADO
Department Manager III, AED-ADMS

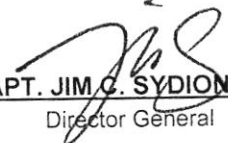
RECOMMEND APPROVAL:

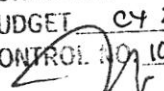

PAUL G. GLORIOSO
Acting Chief, ADMS

FUNDS EARMARKED:


JOCELYN L. CHING
OIC, AFS

APPROVED BY:


CAPT. JIM C. SYDIONGCO
Director General

PRE CONTROLLED
CORPORATE
BUDGET 04 2017 PIF 1112a
CONTROL NO. 106-17-03 - 013

ROSARIO V. NALUGON
Chief, Budget Division

2/20

NAME OF PROJECT : Emergency Repair of ORCC flooring
LOCATION : CAAP Main Office
SUBJECT : BILL OF MATERIALS AND COST ESTMATES

Installation of Floor Carpet

<i>Qty</i>	<i>Unit</i>	<i>Description of Materials</i>	<i>Unit Cost</i>	<i>Amount</i>
93.00	sq.m.	Floor Carpet w/ foam and installation	600.00	<u>55,800.00</u>
			Cost	55,800.00

Prepared by:

JAY BRYAN C. TORRENTE
Aerodrome Engineer II