



 Date

REQUEST FOR PRICE QUOTATIONS
 No. C17-043-04

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) Ph402,000.00

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 (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 4-26-17 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
		Supply and delivery of Clothing Accessories Batch 3 Trainees (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

POW# 04-177-17
4/3/17

PROGRAM OF WORK

NAME OF PROJECT : **Supply and Delivery of Clothing Accessories**
NUMBER OF TRAINEES : **60 Trainees**
ESTIMATED COST OF PROJECT : **Php 402,000.00**

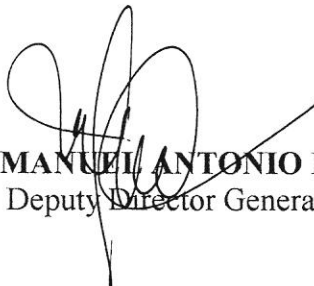
Item	DESCRIPTION	Quantity	Unit Cost	Amount
1.	RUBBER SHOES [1 pair] <ul style="list-style-type: none">• Running shoes type• Light supple and breathable fabric for upper part• Durable rubber pads outside	60 pairs	Php 4,000.00	Php 240,000.00
2.	LEATHER SHOES [1 pair] <ul style="list-style-type: none">• Service shoes clarion type• Black• Upper leather cow softy material• Lining combination of leather and cambrelle and durable rubber sole	60 pairs	1,500.00	90,000.00
3.	SPORTS SOCKS [6 pairs] <ul style="list-style-type: none">• Durable elastic top• White• Soft absorbent cotton• Full comfort fit• 80% cotton, 15% nylon & 5% spandex	360 prs	120.00	43,200.00

4.	FORMAL CASUAL SOCKS [4 pairs] <ul style="list-style-type: none"> • Durable elastic top • Black • Soft absorbent cotton • Full comfort fit • 80% cotton, 15% nylon & 5% spandex 	240 prs	120.00	28,000.00
TOTAL AMOUNT				Php 402,000.00
<i>Four Hundred Two Thousand Pesos</i>				

Recommend Approval:


DIANA VINES C. BRIÑAS
 ADG I/Chief, CATC

Approved:


CAPTAIN MANUEL ANTONIO L. TAMAYO
 Deputy Director General

Funds Available:


JOCELYN L. CHING
 Chief, Finance Department/
 OIC Admin & Finance Services

PRE CONTROLLED

CORPORATE
 BUDGET 01 2017 P/F 1.2 (703)
 CONTROL NO. 17-04-480

ROSARIO V. NALUGON
 Chief, Budget Division

4/4

₱ 402,000

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