



Republic of the Philippine.
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

_____ Date

REQUEST FOR PRICE QUOTATIONS
 No. C17-079-07

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) Php144,000.00

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; | |
| 3. Brochure (if applicable); | 7. Mayor's Permit; |
| 4. Philgeps Registration; | 8. Tax Clearance; |
| 5. Annual Income Tax Return; | 9. Omnibus Sworn Statement |

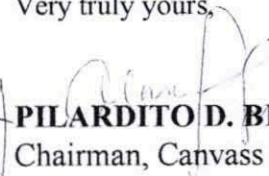
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

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 JULY 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
		Supply and delivery of materials for the repair/improvement of Supply Division Office. (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)


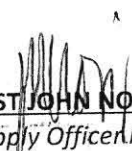

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**Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Form # 06-275-17
Jrd 6-28-17

PURCHASE REQUEST

Department: ADMINISTRATIVE DEPARTMENT		PR No.	Date: June 19, 2017			
		SAI No.	Date:			
Section: SUPPLY DIVISION		BUR No.				
Stock No.	Unit Issue	ITEM DESCRIPTION	APP Item No.	Qty	Unit Cost	Total Cost
		I. CEILING MATERIALS				
	pcs.	2' x 4' Laminated Gypsum board, orange skin		90	150.00	13,500.00
	pcs.	Wall angle 12' (ceiling grid) bailey		14	150.00	2,100.00
	pcs.	Main Tee 12' (ceiling grid) bailey		14	150.00	2,100.00
	pcs.	Cross Tee 4' (ceiling grid) bailey		77	50.00	3,850.00
	pcs.	Cross Tee 2' (ceiling grid) bailey		11	30.00	330.00
	cls.	G.I Tie wire #16		5	100.00	500.00
	pcs.	3/16" dia. x 1" Metal screw w/ toks		100	3.00	300.00
	pcs.	3/16" dia. x Concrete drill bit (heavy duty)		3	150.00	450.00
	kl.	Concrete nail 1-1/2"		1	100.00	100.00
	kl.	Concrete nail 1"		1	100.00	100.00
		II. ELECTRICAL MATERIALS				
	sets	600mm x 600mm Recessed mounted louver type lighting fixture with mirrorized aluminum reflector and 2- 9watts (T-8) LED tube with 8,000 lumens and 20,000 hours lifetime (minimum) universal 185V-265V, 60Hz		23	2,200.00	50,600.00
	pcs.	4" x 4" PVC Junction box with cover included		23	45.00	1,035.00
	box	150m-3.5sq.mm Stranded THHN wire with thermoplastic		1	4,000.00	4,000.00
				5	195.00	975.00
	set	Single switch with plate and bracket, wide series		1	540.00	540.00
	sets	2-Gang switch with plate and bracket, wide series		2	200.00	400.00
	cls.	G.I Tie wire #16		3	80.00	240.00
		III. FLOOR MATERIALS				
	pcs.	Carpet vinyl tiles 450mm x 450mm x 3.0mmTHK		310	170.00	52,700.00
	gals.	Water based adhesive (odorless)		6	650.00	3,900.00
	pcs.	Scrapper 6"		2	150.00	300.00
xxxNothing Followsxxx						
Recommending Approval: 						
AIDA S. ROMULO Acting Chief, Admin. Dept.						
Total Cost						138,020.00
3% - 5% Contingency						5,980.00
OVERALL TOTAL						144,000.00
Purpose: Purchase of materials for the repair/improvement of Supply and Property Division Office located at Old QRT (Warehouse) Building.						
Notes: (Labor shall be conducted by the Buildings and Grounds Maintenance Section.)						
			Requested by:			
			Approved by:			
Signature:	 ERNEST JOHN NOVIS Supply Officer I		 CAPTAIN DONALDO A. MENDOZA OIC-Office of the Deputy Director General for Operations/ Assistant Director General II, FSIS			
Printed Name:						
Designation:						
Date:						