



_____ Date

REQUEST FOR PRICE QUOTATIONS
No. C17-112-11

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). **Php784,674.00**

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 day 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 NOVEMBER 10, 2011 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 Zebra ZXP Series 8 Consumables for the use of Aeromedical Licensing (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 finish and deliver the items as herein quoted will disqualify our firm to participate in future biddings conducted by the Authority.

 (signature over printed name)

 (position)



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE REQUEST

OPA # 17-10-275
 10/17

Department: OFSAM		PR No.:	Date: 10/2/17			
Section:		SAI No.:	Date:			
		BUR No.:				
Qty	Unit Issue	Item Description	APP Item No.	Quantity	Unit Cost	Total Cost
32	pcs	800012-445 YMCK 4 panel colored ribbon (625 prints)		32	12,012.00	384,384.00
32	pcs	800033-601 iSeries Transfer Film (625 Image Dual Sided)		32	6,270.00	200,640.00
60	pcs	104523-111 Zebra White Plain PVC Cards 500pcs/box		60	3,217.50	193,050.00
2		Cleaning Card Kit xxxnothing followsxxx		2	3,300.00	6,600.00
					TOTAL	784,674.00
Purpose: For the use of OFSAM (Aeromedical)						
Signature : Printed Name: Date:	Prepared by: 		Submitted by: 			
	BENJAMIN I. TERCENCIO II, MD. SR. AME		ROLLY T. BAYABAN, MD. Chief, OFSAM			
Signature : Printed Name: Date:	Funds Available: 		Approved by: 			
	JOCELYN I. CHING Chief, Finance Division		CAPTAIN DONALDO A. MENDOZA Acting Deputy Director General for Operation Assistant Director General II, FSIS			