



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

\_\_\_\_\_  
 Date

**REQUEST FOR PRICE QUOTATIONS**

No. C17-053-06

**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) Php120,000.00

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 June 9, 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
60	pcs	Supply and delivery of Student Backpack for CAOCSP Batch 03 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 # 04-175-17  
 4/2/17

**PROGRAM OF WORK**

NAME OF PROJECT : **Supply and Delivery of Student Backpack**  
 NUMBER OF TRAINEES : **60 Trainees**  
 ESTIMATED COST OF PROJECT : **Php 120,000.00**

DESCRIPTION	Quantity	Unit Cost	Amount
<b>BACKPACK</b> <i>Materials</i> : Balistic Fabric <i>Color</i> : Black <i>Dimension:</i> 13" x 16.5" x 4.5" <i>Design</i> : Backpack with front pocket, Laptop pocket inside and outer CAAP logo and tag  Padded back panel and shoulder straps	60 pcs	Php 2,000.00	Php 120,000.00

**PRE CONTROLLED**  
 CORPORATE  
 BUDGET CY 2017 P/F 1-2 (753)  
 CONTROL NO. 17-04-474  
 ROSARIO V. NALUGON  
 Chief, Budget Division

Php 120,000

4/3/17 ms

4/4

**Recommend Approval:**

*Diana Ines C. Briñas*  
**DIANA INES C. BRIÑAS**  
 ADG I/Chief, CATC

**Approved:**

**Funds Available:**

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

*Donaldo A. Mendoza*  
**CAPTAIN DONALDO A. MENDOZA**  
 OIC-Office of the Deputy Director General /  
 Assistant Director General II, FSIS