



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

_____ Date

REQUEST FOR PRICE QUOTATIONS

No. C17-054-06

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) Php252,000.00

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
		Supply and delivery of Bed Linens and Pillows 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
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POW # 04-173-17
4/3/17

PROGRAM OF WORK

NAME OF PROJECT : **Supply and Delivery of Bed Linen sets and Pillows**
NUMBER OF TRAINEES : **60 Trainees**
ESTIMATED COST OF PROJECT : **Php 252,000.00**

Item	DESCRIPTION	Quantity	Unit Cost	Amount
1.	SET OF BED LINENS a) Flat Sheet <i>Size</i> : Standard single <i>Materials:</i> 100% Cotton Fabric minimum 200 to 300 thread count <i>Color</i> : white b) Fitted Sheet <i>Size</i> : Standard single <i>Materials:</i> 100% Cotton Fabric minimum 200 to 300 thread count <i>Color</i> : white c) Pillow Cases [2 pcs] <i>Size</i> : Standard single <i>Materials:</i> 100% Cotton Fabric minimum 200 to 300 thread count <i>Color</i> : white	120 sts	Php 1,600.00	Php 192,000.00

2.	PILLOW [2 pcs] Size : Standard single Materials: Poly Fiber [Hypo Allergenic materials] Color : white	120 pcs	Php 1,000.00	Php 60,000.00
TOTAL AMOUNT				Php 252,000.00
<i>Two Hundred Fifty-Two Thousand Pesos</i>				

Recommend Approval:

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

Approved:

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

Funds Available:

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

PRE CONTROLLED	
CORPORATE	
BUDGET	04 2017 P/F 1:2 (FSIS)
CONTROL NO.	17-04-473
ROSARIO V. NALUGON Chief, Budget Division	

4/4

₱ 252,000.00

4/17/17 mg