



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

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
 No. C17-074-07

**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) Ph31,400.00

You 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 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 Batteries for the Uninterruptible Power Supply (UPS) at Cotabato Airport (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**  
 MIA Road, Pasay City, Metro Manila 1300

PR# 06-266-17  
 6/29/17

**PURCHASE REQUEST**

Title	SUPPLY AND DELIVERY OF BATTERIES FOR THE UNINTERRUPTIBLE POWER SUPPLY (UPS) AT COTABATO AIRPORT			PR No.		Date	
				SAI No.		Date	
Location	COTABATO AIRPORT			BUR No.		Date	
Classification	C. REPAIR & MAINTENANCE	Appropriation	APP CY 2017	Appro. Amount	PhP	31,400.00	
Item No	0073	Type/Contract Scope	Batteries for DEGS & UPS				
Item	Qty.	Unit	Description	Unit Cost		Total Cost	
1	16	pcs.	Valve Regulated Lead Acid Battery, 12V 8.5AH	1,100.00	PhP	17,600.00	
2	1	lot	Freight Charges (Manila to Cotabato Airport)	13,810.50		13,810.50	
<b>Additional Requirements:</b> 1 The battery capacity acceptable maybe more than but should not be less than the rating required 2 Maximum battery dimensions acceptable are: H≤3.75in, W<2.75in, L≤6.0in 3 The manufacturing date of batteries must not be older than three (3) months reckoned from the delivery date. 4 The batteries to be supplied should have six (6) months warranty commencing from the acceptance date by the procuring entity							
<b>SUB-TOTAL</b>						PhP	31,410.50
<b>S A Y :</b>						PhP	31,400.00
Prepared By <i>April Rose B. Emmanuel</i> <b>APRIL ROSE B. EMMANUEL</b> CNS Systems Officer IV, ANOD			Checked By <i>Gary M. Jadie</i> <b>GARY M. JADIE</b> Division Chief III, ANOD			Submitted By <i>Felipe D. Labado</i> <b>FELIPE D. LABADO</b> Department Manager III, ANOD	
Recommend Approval <i>Arnold R. Balucating</i> <b>ARNOLD R. BALUCATING</b> Acting Chief, Air Navigation Service				Funds Earmarked <i>Joelyn L. Ching</i> <b>JOCELYN L. CHING</b> Dept. Manager III, Finance Department			
<b>APPROVED :</b>  <b>CAPTAIN DONALDO A. MENDOZA</b> OIC-Office of the Deputy Director General for Operations/ Assistant Director General II, FSIS							

**PRE CONTROLLED**  
 CORPORATE  
 PURCHASE ORDER NO. 7 PIF 024135  
 CONTROL NO. P-11-176  
 DONALDO A. MENDOZA  
 DEPT. MANAGER III, ANOD

6/27