



Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-086-07**

**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) **Php79,800.00**

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 AUGUST 02, 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 DVOR/DME 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

**PURCHASE REQUEST**

PR# 07-206-17  
 7/5/17

Title :		SUPPLY AND DELIVERY OF BATTERIES FOR THE UNINTERRUPTIBLE POWER SUPPLY (UPS) OF VOR/DME AT COTABATO AIRPORT		PR No.:		Date:	
Location :		COTABATO AIRPORT		SAI No.:		Date:	
Classification :		C. REPAIR & MAINTENANCE	Appropriation :	APP CY 2017	Appro. Amount :	PhP	79,800.00
Item No. :		00734	Type/Contract Scope : Batteries for DEGS & UPS				
Item	Qty.	Unit	Description	Unit Cost	Total Cost		
1	8	pcs.	Valve Regulated Lead Acid Battery, 12V 65AH Dimension L≤350mm, W≤166mm, H≤174mm	8,500.00	PhP	68,000.00	
2	1	lot	Freight Charges (Manila to Cotabato Airport)	11,781.00		11,781.00	
<b>Additional Requirements:</b>							
1 The battery capacity acceptable maybe more than but should not be less than the rating required.							
2 The manufacturing date of batteries must not be older than three (3) months reckoned from the delivery date.							
3 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	79,781.00
<b>TOTAL :</b>						PhP	79,800.00
Prepared By:			Checked By:		Submitted By:		
 <b>APRIL ROSE B. EMMANUEL</b> CNS Systems Officer IV, ANOD			 <b>GARY M. JADIE</b> Division Chief III, ANOD		 <b>FELIPE D. LABADO</b> Department Manager III, ANOD		
Recommend Approval :				Funds Earmarked: 79,800.00			
 <b>ARNOLD R. BALUCATING</b> Acting Chief, Air Navigation Service				 <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  
 BUDGET 2017 PIF 11.25(5-02-13-00)  
 CONTROL NO. 17-07-044  
  
**POSARIO V. NALUGON**  
 Chief, BIC, Budget Division