



Date _____

REQUEST FOR PRICE QUOTATIONS
 No. C17-088-07

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) **Php961,700.00**

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; | 8. Tax Clearance; |
| 4. Philgeps Registration; | 9. Omnibus Sworn Statement |
| 5. Annual Income Tax Return; | |

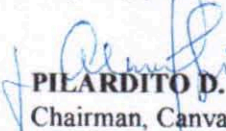
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

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 10:00Am 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 DC-DC and AC-DC Converter Modules. (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)



CAF # 17-07-054
 7/17/17

PURCHASE REQUEST

Title : Supply and Delivery of DC-DC and AC-DC Converter Modules		PR No.:		Date:	
		SAI No.:		Date:	
Location : Tagaytay Radar Facility, Iloilo and Davao Int'l. Airports		BUR No:		Date:	
Classification : Repairs and Maintenance		Appropriation : APP CY 2017	Appro. Amount :		Php961,700.00
Item Nos. :	0058 & 0062	Type/Contract Scope :			
Item	Qty.	Unit	Description	Unit Cost	Total Cost
I. For Tagaytay Radar Facility:					
1	20	pcs.	300V to 15V DC-DC Converter, 175.4W, VICOR, Part No. V300C15T150B2	Php18,500.00	Php370,000.00
2	10	pcs.	300V to 48V DC-DC Converter, 500W, VICOR, Part No. V300A48T500B2	Php34,200.00	Php342,000.00
3	5	pcs.	230VAC to 300VDC AC-DC Converter, VICOR, Part No. VI-ARM-T12	Php12,300.00	Php61,500.00
II. For ILS-DME of Davao International Airport:					
4	4	pcs.	24V to 48V DC-DC Converter, 135W, VICOR, Part No. VI-J14-CW	Php19,830.00	Php79,320.00
III. For ILS-GP of Iloilo Airport:					
5	4	pcs.	48V to 24V DC-DC Converter, 200W, VICOR, Part No. VI-2N3-CV	Php27,220.00	Php108,880.00
Notes:					
1. Technical Datasheet or brochure is required for each item and shall form part of the bid offer.					
2. Delivery will be at CAAP, Pasay City					
TOTAL (VAT Inclusive) :					Php961,700.00
Prepared By:		Checked By:		Submitted By:	
 FLORIAN S. ATIENZA Acting Chief, ANFMD-ANOD		 ELMER E. GOMEZ Division Chief III, CNS/MET, ANOD		 FELIPE D. LABADO Department Manager III, ANOD	
Recommend Approval :			Funds Earmarked:		
 ARNOLD R. BALUCATING Acting Chief, Air Navigation Service			 JOCELYN L. CHING Department Manager III, Finance Department		
APPROVED :					
 CAPTAIN DONALDO A. MENDOZA OIC-Office of the Deputy Director General for Operations/ Assistant Director General II, ESIS					