



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
 No. C17-072-07

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) Ph150,000.00

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; | |

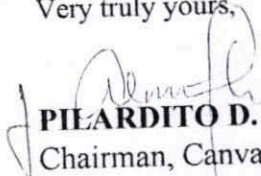
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

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 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 2 layer bunk beds with foam mattresses for ATS Quarters (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)

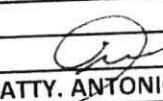

 (position)



PR# 03-112-17

3/2/17

PURCHASE REQUEST

Department		AIR TRAFFIC SERVICE		PR No.	Date: March 1 2017	
Section:		ATPPD		SAI No.:	Date:	
Quantity	Unit Issue	Description	APP Item No.	Quantity	Unit Cost	Total Cost
		Bunk beds 2 layers with Foam mattresses		10	15,000.00	150,000.00
		(Specifications:				
		Metal and/or wood frames 36 x 75				
		High density foam mattress 4" 36 x 75)				
		nothing follows				
		ATS quarters				
Recommending Approval:						
 ATTY. ANTONIO G. GONZALES Acting Chief ATS						
Purpose:						
Requested by:			Approved By:			
Signature			By Authority of the Director General			
Printed Name	JOSE J. LUNA		CAPT. MANUEL ANTONIO L. TAMAYO			
Designation	Dept. Manager III		Deputy Director General			
Date	1-Mar-17					

PRE CONTROLLED
 CORPORATE BUDGET 2017 P/F III-4 (Plus)
 CONTROL NO. 17-03-12
 ROSARIO V. MALUGON
 DIO, Budget Division

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