



MIS

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

\_\_\_\_\_ Date

**REQUEST FOR PRICE QUOTATIONS**  
No. C17-065-06

**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) Php60,000.00

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 6-28-17 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 |
|-----|------|---|------------|--------|
|     |      | CAOCSP Batch 03 Indoctrination Polo Shirt<br>(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)

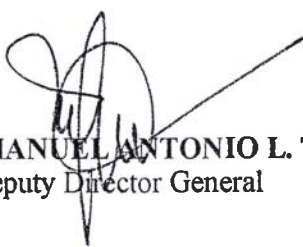
\_\_\_\_\_  
(position)

|              |       |  |        |     |  |                       |
|--------------|-------|--|--------|-----|--|-----------------------|
| 4            |       | <b>Supplies and Other Materials</b>  | 500.00 | 60  |  | 30,000.00             |
| 5            |       | <b>Indoctrination Polo Shirt</b><br>2 shirts /trainee<br>Staff<br>Officers | 400.00 | 150 |  | 60,000.00             |
| 6            | Jun 4 | <b>Return Trip to Manila</b><br>Drop Point CAOCSP<br>Barracks, Transmitter |        |     |  |                       |
|              |       | Snack  | 50.00  | 75  |  | 3,570.00              |
|              |       | Dinner   | 100.00 |     |  | 7,500.00              |
| 7            |       | <b>Contingency Fund</b><br>10%   |        |     |  | 86,982.00             |
| <b>TOTAL</b> |       |  |        |     |  | <b>Php 956,802.00</b> |

**Recommend Approval:**


  
**DIANA INES C. BRIÑAS**  
 ADG I/Chief, CATC

**Approved:**

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
 Deputy Director General

**Funds Available:**

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

|  |                       |
|--|-----------------------|
| <b>PRE CONTROLLED</b>  |                       |
| CORPORATE  |                       |
| BUDGET   | 04 2017 PIF 1-2 (753) |
| CONTROL NO   | 17-03-441             |
| <br><b>ROSARIO V. NALUGON</b><br>Chief, Budget Division |                       |

