



M/S

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

_____ Date

REQUEST FOR PRICE QUOTATIONS

No. C17-064-06

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) Php869,355.00

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 6-25-17 at 10:00 AM, at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

DDBr
PILARDITO D. BRIGOLA
Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
		Purchase of Janitorial supplies for the CAAP Central Office (please see attached bill of materials)		

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**

PURCHASE REQUEST


PR# 05-214-17
5/11/17

Department:	ADMINISTRATIVE DEPARTMENT		PR No.	Date: May 25, 2017		
			SAI No.	Date:		
Section:	<i>Facilities Maintenance Division</i>		BUR No.			
Stock No.	Unit Issue	ITEM DESCRIPTION	APP Item No.	Qty	Unit Cost	Total Cost
	gals.	Air Freshener Liquid	11044	45	600.00	27,000.00
	gals.	Bleach liquid	11045	25	200.00	5,000.00
	gals.	Carpet shampoo	11048	7	500.00	3,500.00
	gals.	Cleaner Toilet Bowl and Urinal	11049	45	500.00	22,500.00
	bots.	Cleanser, powder	11050	100	15.00	1,500.00
	gals.	Liquid clog opener	11051	5	600.00	3,000.00
	gals.	Liquid concentrated disinfectant/freshener	11052	45	900.00	40,500.00
	packs	Deodorant Cake	11053	1,000	29.00	29,000.00
	gals.	Diswashing liquid	11056	25	310.00	7,750.00
	pcs.	Door mat	11057	25	35.00	875.00
	gals.	Emulsion Wax high grade	11059	25	600.00	15,000.00
	gals.	Fabric Softener	11060	25	400.00	10,000.00
	pcs.	Feather duster	11061	5	175.00	875.00
	rolls	Garbage Plastic Heavy Duty	11063	3,000	84.00	252,000.00
	gals.	Glass cleaner	11064	25	400.00	10,000.00
	pcs.	Glass wiper	11065	5	195.00	975.00
	gals.	Gum remover	11067	2	540.00	1,080.00
	pcs.	Hand gloves industrial	11068	20	200.00	4,000.00
	pcs.	Hand gloves Ordinary	11069	40	80.00	3,200.00
	pcs.	Handy squeegee with handle	11070	5	400.00	2,000.00
	rolls	Jumbo Roll Tissue Dispenser	11072	20	100.00	2,000.00
	gals.	Liquid Floor Wax	11073	300	1,000.00	300,000.00
	gals.	Marble Wax	11075	10	600.00	6,000.00
	pcs.	Metal Drum (100 Liters)	11076	4	700.00	2,800.00
	cans.	Metal polish	11077	15	200.00	3,000.00
	pcs.	Mophead	11079	200	195.00	39,000.00
	gals.	Muriatic Acid high concentrated	11080	30	200.00	6,000.00
	pcs.	Plastic Pail (Big)	11081	5	700.00	3,500.00
	pcs.	Plastic Pail (Small)	11082	5	200.00	1,000.00
	pcs.	Polishing pad 14"	11083	10	700.00	7,000.00
	pcs.	Polishing pad 16"	11084	10	800.00	8,000.00
	pairs	Rain boots	11086	8	1,000.00	8,000.00
	pcs.	Rain coat	11087	8	1,500.00	12,000.00
	pcs.	Scrubbing pad 16"	11089	10	700.00	7,000.00
	pcs.	Soap bath room	11090	50	22.00	1,100.00
	gals.	Spray Buff Solution	11091	25	600.00	15,000.00

pcs.	Stripping Pad 16"	11092	10	700.00	7,000.00
pcs.	Toilet brush	11094	15	45.00	675.00
pcs.	Toilet Dipper	11095	5	30.00	150.00
pcs.	Toilet Plunger	11096	5	75.00	375.00
xxxNothing Followsxxx					
<p>Recommending Approval:</p>  <p style="text-align: center;">AIDA S. ROMULO Acting Chief, Admin. Dept.</p>					

TOTAL COST **869,355.00**

Purpose: *Purchase of janitorial supplies for the CAAP Central Office.*

	<i>Requested by:</i>	<i>Approved by:</i>
Signature:		<i>By the Authority of the Director General</i>
Printed Name:	ANTERO B. BUTIAL	CAPTAIN DONALDO A. MENDOZA
Designation:	<i>Chief, Bldgs. & Grnds. Mntc. Sect.</i>	<i>OIC-Office of the Deputy Director General for Operations/ Assistant Director General II, FSIS</i>
Date:		

PRE CONTROLLED

CORPORATE
 BUDGET 04 2017 P/F 1.1 (HLS)
 CONTROL NO. 17-DC-02

POSARIO V. NALUGON
 DIC, Budget Division

869,355.00

6/6

6/6