



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

\_\_\_\_\_ Date

**REQUEST FOR PRICE QUOTATIONS**  
 No. C17-116-11

**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) Php145,000.00

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;                             | 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 7 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 DECEMBER 08, 2017 at 10:00 AM at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

**ALMA BELLAM M. GILO**

Vice Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
8	units	Supply and delivery of Uninterruptible Power Supply (UPS) (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)

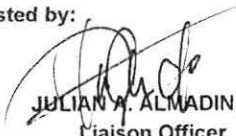
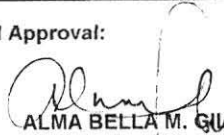

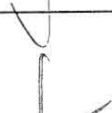


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 Pasay City, Metro Manila 1300

CO - 17 - 10 - 315  
 JTA - 10/25/17

**PURCHASE REQUEST**

ANNEX G-6

SERVICE:		AFS		PR No.	Date:	
DIVISION:		Procurement Division		SAI No.	Date:	
POW:		Supply and Delivery of Eight (8) Units Uninterruptible Power Supply (UPS)				
Qty	Unit Issue	Item Description	APP Item No.	Stock No.	Estimated Unit Cost	Estimated Cost
7	units	<b>1.0KVA UPS</b> <b>Key Equipment Specifications:</b> Input Voltage: 220-240 VAC, Single Phase Output Voltage: 220-240 VAC, Single Phase Frequency: 50/60Hz Type: On Line Double Conversion Wave Form: Pure Sine Wave Transfer Time: 0ms Battery Type: VRLA, Sealed Maintenance Free Typical Back-Up Time: Ten (10) Minutes depending on load <b>Warranty: one (1) Year</b>	1158		16,500.00	115,500.00
1	unit	<b>3.0KVA UPS</b> <b>Key Equipment Specifications: *</b> Input Voltage: 220-240 VAC, Single Phase Output Voltage: 220-240 VAC, Single Phase Frequency: 50/60Hz Type: On Line Double Conversion Wave Form: Pure Sine Wave Transfer Time: 0ms Battery Type: VRLA, Sealed Maintenance Free Typical Back-Up Time: Ten (10) Minutes depending on load <b>Warranty: one (1) Year</b> xxxxxxxnothing followsxxxxxxx	1158		29,500.00	29,500.00
<b>Grand Total</b>						<b>145,000.00</b>
Purpose: for the use of Procurement Division						
Signatute: Printed Name: Designation: Date:	<b>Requested by:</b>  JULIAN A. ALMADIN, JR. Liaison Officer			<b>Recommend Approval:</b>  ALMA BELLA M. GUO OIC, Procurement Division		
Signatute: Printed Name: Designation: Date:	<b>Funds Available:</b>  JOCELYN L. CHING OIC, Admin and Finance Service			<b>Approved by:</b>  CAPTAIN DONALDO A. MENDOZA Acting Deputy Director General for Operations/ Assistant Director General II, FSIS		