



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C17-120-11

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) Php538,180.00

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 15 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 BELLA M. GILO
 Vice Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
		Supply and delivery of Lubricating oil, Radiator coolant, Refrigerants, Degreaser & other chemicals used for preventive maintenance of CNS & Power Plant Facilities (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)



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 MIA Road, Pasay City, Metro Manila 1300

PURCHASE REQUEST

CBA No. # 17-10-303
10.18.17

Title :		PURCHASE AND DELIVERY OF LUBRICATING OIL, RADIATOR COOLANT, REFRIGERANTS, DEGREASER, AND OTHER CHEMICALS USED FOR PREVENTIVE MAINTENANCE OF CNS AND POWER PLANT FACILITIES			PR No.:		Date:	
Location :		ANS TECHNICAL CENTER			SAI No.:		Date:	
Classification :		A. SUPPLIES AND MATERIALS	Appropriation :	APP CY 2017	Appro. Amount :	PhP	538,180.00	
Item No. :	0005	Type/Contract Scope :	Gasoline/ Diesel Oil and Lubricants					
Item	Qty.	Unit	Description	Unit Cost	Total Cost			
1	2	Pail	BMD Biodegradable MP Degreaser (20L/pail)	13,800.00	PhP	27,600.00		
2	6	Pail	FCC Fins and Coil Cleaner (20L/pail)	14,200.00		85,200.00		
3	8	Pail	HCRC Radiator Coolant (20L/pail)	14,705.60		117,644.80		
4	6	Pail	NRF Radiator Flush (20L/pail)	10,600.00		63,600.00		
5	60	Can	HGCC HG Contact Cleaner (400mL/can)	1,680.00		100,800.00		
6	66	Quart	WHR Waterless Hand Cleaner/Rejuvenator (1Qt/cont.)	660.00		43,560.00		
7	64	can	ERP Excellent Rust Penetrant (350gm/can)	680.00		43,520.00		
8	1	Pail	RF Refrigerant Flusher (20L/pail)	14,990.00		14,990.00		
9	11	can	TPR Transparent Protective Coating (400mL/can)	1,345.34		14,798.74		
10	6	kg	014 High Temp Grease (1kg/cont.)	2,310.00		13,860.00		
11	12	can	EML Moisture Displacer (400mL/can)	1,050.00		12,600.00		
			***** Nothing Follows *****					
SUB-TOTAL :					PhP	538,173.54		
S A Y :					PhP	538,180.00		
Prepared By:			Checked By:			Submitted By:		
 FELIX P. GIGANTE, Jr. CNS Systems Officer III, ANOD			 GARY M. JADIE Division Chief III, ANOD			 FELIPE D. LABADO Department Manager III, ANOD		
Recommend Approval :				Funds Earmarked:				
 ARNOLD R. BALUCATING Acting Chief, Air Navigation Service				 JOCELYN L. CHING Dept. Manager III, Finance Department				
APPROVED : By Authority of the Director General: CAPTAIN DONALDO A. MENDOZA Acting Deputy Director General for Operations/ Assistant Director General II, FSIS								