



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
 No. C17-122-11

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) Php86,000.00

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 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 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
		Purchase of Vacuum Cleaner and Heavy Duty Polisher for the use of CATC (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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PROGRAM OF WORK

NAME OF PROJECT : PURCHASE OF VACUUM CLEANER *POW-10-3115-17*
WET/DRY, AND HEAVY DUTY FLOOR POLISHER *Oct-18, 2017*
LOCATION/ VENUE : Civil Aviation Training Center, Merville Pasay, City
ESTIMATED COST OF PROJECT: Php86,000.00

DETAILED ESTIMATED OF PROPOSED WORK

Item	Name of Item/s	Particulars	No. of pcs.	Unit Cost per set (Php)	Amount (Php)
<i>(1270)</i>	Vacuum Cleaner Wet/Dry	Vacuum motor type:2-stage Air flow(1/min): 3115 Power cable length 9m): 8 Sound level(db(a):78 Net weight (kg):25 Amp draw (Amp):4.6/9.2 Heavy Duty Floor Polisher Size: 8"; Cord: 11.5m Royal Cord Handle Size: 1m Adjustable Stainless Tube	1	51,000.00	51,000.00
<i>(1272)</i>	Heavy Duty Floor Polisher	Motor: 1/4 HP, 220V 60 Cycles Brush Speed: 190 rpm Consumption: 0.186 KW/186 watts	1	35,000.00	35,000.00
	Total				Php86,000.00

Total: Eighty Six Thousand Pesos Only.

Requested by:

Diana C. Briñas
DIANA INES C. BRIÑAS
 ADG-I/Chief, CATC

Funds Available:

Joelyn L. Ching
JOCELYN L. CHING
 Chief, Admin and Finance Services

Approved:

Donald A. Mendoz
CAPTAIN DONALDO A. MENDOZA
 Asst. Director General II, FSIS
 Acting Deputy Director General for Operations