



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

_____ Date

REQUEST FOR PRICE QUOTATIONS
No. C17-123-11

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) **Php113,679.50**

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
		Purchase of materials for the repair and repainting of existing elevated water tank located near CAAP Technical Center (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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PURCHASE REQUEST

Department:			PR No.	Date: 11/09/17		
			SAI No.	Date:		
Section:		<i>Facilities Maintenance Division</i>	BUR No.			
<i>Item No.</i>	<i>Unit Issue</i>	<i>ITEM DESCRIPTION</i>	<i>APP Item No.</i>	<i>Qty</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1	pcs.	2" x 2" x 20ft. x 6mm thk. Angle bar	0090	25	1,300.00	32,500.00
2	pcs.	1" x 1" x 20ft. x 6mm thk. Flat bar	0090	5	700.00	3,500.00
3	pcs.	12mm dia. x 20ft. Plain round bar	0090	5	350.00	1,750.00
4	pcs.	16mm dia. x 20ft. Plain round bar	0090	10	550.00	5,500.00
5	pcs.	320mm x 200mm x 8mm thk. MS plate, bended, provided w/ 4 - 20mm dia. holes (verify)	0090	12	1,000.00	12,000.00
6	pcs.	320mm x 100mm x 8mm thk. MS plate, bended, provided w/ 4 - 20mm dia. holes (verify)	0090	4	800.00	3,200.00
7	pcs.	Turn buckle M16	0090	10	120.00	1,200.00
8	unit	Welding mask	0090	1	600.00	600.00
9	kls.	Welding Rod	0090	20	250.00	5,000.00
10	pcs.	14" dia. Metal cutting disk	0090	3	750.00	2,250.00
11	pcs.	4" dia. Metal cutting disk	0090	10	250.00	2,500.00
12	pcs.	4" dia. Grinding disk	0090	15	250.00	3,750.00
13	unit	4" Angle grinder 800watts, 220 volts	0090	1	5,000.00	5,000.00
14	box	150 m - THHN wire AWG #10	0090	1	5,500.00	5,500.00
15	cans	277ml. Penetrating/Lubricating Oil	0090	2	350.00	700.00
16	gals.	Rust converter	0090	5	600.00	3,000.00
17	gals.	Primer, red oxide	0090	5	600.00	3,000.00
18	gals.	Quick dry enamel , silver gray	0090	10	650.00	6,500.00
19	gals.	Paint thinner	0090	10	250.00	2,500.00
20	gal.	Body filler with hardiner	0090	1	650.00	650.00
21	pcs.	Extra body filler hardiner (big)	0090	2	120.00	240.00
22	pcs.	7" Roller paint brush	0090	3	120.00	360.00
23	pcs.	4" Roller paint brush	0090	5	80.00	400.00
24	pcs.	2" Paint brush	0090	4	50.00	200.00
25	pcs.	4" Paint brush	0090	4	75.00	300.00
26	pcs.	Roller pan	0090	3	65.00	195.00

27	mtrs.	Sanding paper #100	0090	5	150.00	750.00
28	pcs.	Sanding paper #220	0090	20	15.00	300.00
xxxNothing Followsxxx						
						103,345.00
TOTAL COST						103,345.00
Overhead (10%)						10,334.50
Total Project Cost						113,679.50
Purpose: Purchase of materials for the repair and repainting of existing elevated water tank located near CAAP Technical Center Building.						

PREPARED AND SUBMITTED BY:

MARIO T. MAGPOC

OIC, Facilities Maintenance Division

RECOMMEND APPROVAL:

AIDA S. ROMULO

Chief, Administrative Department

FUNDS EARMARK:

JOCELYN L. CHING

OIC, Administrative and Finance Service

APPROVED:

By Authority of the Director General

CAPTAIN DONALDO A. MENDOZA

*Deputy Director General for Operations/
Assistant Director General II, FSIS*