



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

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-132-12**

**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) Php180,000.00

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 day(s) 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 Dec. 18, 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
1	lot	Purchase of Office Chairs (Executive, High Back & Mid Back Chairs) (please see attached specifications) <b>Note: actual sample must be presented during evaluation</b>		

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  
 Department of Transportation  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 PASAY City, Metro Manila 1300

2132-12-11-371  
 11/23/17  
 Hand 1171

PURCHASE REQUEST						ANNEX G-6	
Department				PR No.	Date:		
Administrative Department				SAI No.	Date:		
Division				ALOBS No.			
Supply Division				1 - 02-02-010			
Item No.	QTY.	UNIT ISSUE	PARTICULARS	Stock No.	Estimated Unit Cost	Estimated Cost	
1	1	PC.	HIGHBACK CHIEF EXECUTIVE CHAIR GASLIFT WITH ARMREST, TILTING MECHANISM LEATHERETTE UPHOLSTERED, CHROME PLATED, FIVE (5) PRONG				
2	5	PCS.	HIGHBACK EXECUTIVE CHAIR GASLIFT WITH ARMREST, TILTING MECHANISM LEATHERETTE UPHOLSTERED, CHROME PLATED, FIVE (5) PRONG		180,000.00	180,000.00	
3	12	PCS.	MIDBACK EXECUTIVE CHAIR GASLIFT WITH ARMREST, TILTING MECHANISM FULL FABRIC UPHOLSTERED CHROME PLATED FIVE (5) PRONG  / / //nothing follows// / / /				
<p>Note: Should present brochure and actual sample.</p>							
PURPOSE:				To be used by Supply Personnel.			
Requested by:		Submitted by:		Funds Available:		Approved by:	
 <b>ERNEST L. NOVIS</b> Supply Officer I		 <b>GIL M. MACAPAGAL</b> Chief, Supply Division		 <b>JOCELYN L. CHING</b> Dept. Manager, Finance		 <b>CAPTAIN DONALDO A. MENDOZA</b> Deputy Director General	

09 56 18 93 708