



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C17-135-12

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) **Php57,523.20**

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; | |

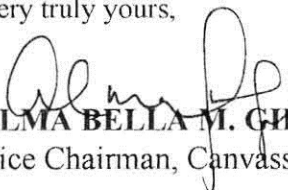
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

Furthermore, the period of delivery must be within 45 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 10:00AM at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,


ALMA BELLA M. GIEO
 Vice Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
1	lot	Purchase of Aircraft Battery for RP-43 Helio Courier (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)

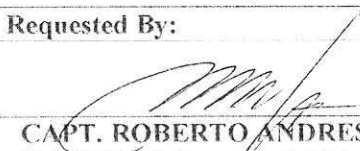

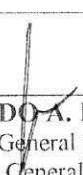
 (position)



Republic of the Philippines
 Department of Transportation and Communications
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE REQUEST

Department:		Flight Inspection and Calibration Group	PR No.:		Date:	
Section:			SAI No.:		Date:	
			BUR No.			
Stock No.	Unit Issue	ITEM DESCRIPTION	APP item No.	Qty	Estimated Unit Cost	Estimated Cost
	1 lot	Aircraft Battery 12V /18 A-H per hour minimum rating, dry type with acid electrolyte (P/N:11-01833) ❖❖❖ Nothing Follows ❖❖❖ RECOMMENDING APPROVAL  MANUEL F. DE GUZMAN Chief, FICG		2	14,900.00	29,800.00
			TOTAL		Php 29,800.00	
			Shipping and handling		Php 13,000.00	
			Import facilitation		Php 8,560.00	
			VAT (12%)(2 Set)		Php 6,163.20	
			GRAND TOTAL		Php 57,523.20	

Purpose: Purchase of Aircraft battery for RP-43 HELIO.		
	Requested By:	Approved By:
Signature		
Printed Name	CAPT. ROBERTO ANDRES A. MORICO	JOCELYN L. CHING
Designation	Chief, Aircraft Operation & Maintenance Division	Chief, Finance Department
	Approved By:	
Signature		
Printed Name	CAPTAIN DONALDO A. MENDOZA	
Designation	Deputy Director General for Operations/ Assistant Director General II, FSIS	