



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

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-134-12**

**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) **Php106,400.00**

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 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. GILO**  
 Vice Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
1	lot	Supply and installation of Circuit Breaker, 600 Ampere Rating Catalog No. HMC3600F		

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.

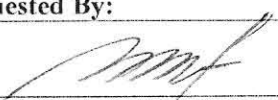


\_\_\_\_\_  
 (sign over printed name)

\_\_\_\_\_  
 (position)



## PURCHASE REQUEST

Department:		<b>Flight Inspection and Calibration Group</b>	PR No.:		Date:	
Section:			SAI No.:		Date:	
			BUR No.			
Stock No.	Unit Issue	ITEM DESCRIPTION	APP item No.	Qty	Estimated Unit Cost	Estimated Cost
		Supply and Installation of Circuit Breaker 600 AMPERE RATING Catalog No. HMC3600F  \\\ \ Nothing Follows \\\ \  <b>RECOMMENDING APPROVAL</b>   <b>MANUEL F. DE GUZMAN</b> Chief, FICG	0004	1	106,400.00	106,400.00
			TOTAL		<b>Php 95,000.00</b>	
			VAT (12%)		<b>Php 11,400.00</b>	
			GRAND TOTAL		<b>Php 106,400.00</b>	

<b>Purpose: For Replacement of Broken Circuit Breaker (Main Breaker) of FICG office.</b>	
<b>Requested By:</b>	<b>Approved By:</b>
 <b>CAPT. ROBERTO ANDRES A. MORICO</b> Chief, Aircraft Operation & Maintenance Division	 <b>JOCELYN L. CHING</b> Chief, Finance Department
<b>Approved By:</b>	
 <b>CAPTAIN DONALDO A. MENDOZA</b> Deputy Director General for Operations/ Assistant Director General II, FSIS	