



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C17-133-12

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) Php198,000.00

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) |
| 2. Copy of this request; | quarter before the opening of the quotations; |
| 3. Brochure; | 7. Mayor's Permit; |
| 4. Philgeps Registration; | 8. Tax Clearance; |
| 5. Annual Income Tax Return; | 9. Omnibus Sworn Statement |

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
6,000	pcs	Purchase of Drug Test Kit for the use of OFSAM		

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)



Program of Work

Name of Project: Annual Purchase of Drug Test Kit
Location: Office of the Flight Surgeon and Aviation Medicine (OFSAM)
Source of Funds: CY 2017 Office Supplies Expenses
Estimated Amount: Php 198,000.00
Type of Work to be done: Supply and Delivery of Drug Test Kit for the use of OFSAM
Mode of Procurement: Small Value Procurement

<i>Quantity</i>	<i>Particular</i>	<i>Unit Price</i>	<i>Total Price</i>
6000	Drug Test Kit	33.00	198,000.00
Total Amount Php			198,000.00

Prepared by:

BENJAMIN I. TERCENCIO II, MD.
Sr. AME

Submitted by:

ROLLY H. BAYABAN, MD.
Chief, OFSAM

Funds Available/Recommend Approval:

JOCELYN L. CHING
Chief, Finance Department/
OIC Chief, Administrative and Finance Service

Approved by:

CAPTAIN DONALDO A. MENDOZA
Deputy Director General for Operation