



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C19-003-03

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) **Php900,000.00**

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 if applicable; | 8. Tax Clearance; |
| 4. Philgeps Registration; | 9. Omnibus Sworn Statement |
| 5. Annual Income Tax Return; | |

Furthermore, the period of delivery must be within 1 year 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 _____ at, 10:00 a.m at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

OSCAR B. DEMETILLO, JR. 
 Chairperson, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
30,000	5-gal containers	Supply and delivery of purified drinking water for one (1) year (please see attached specifications and Terms of Reference)		

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
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Pasay City, Metro Manila 1300

CBA# 17-01-027
 DTD. 1/10/19

PURCHASE REQUEST					ANNEX G-6	
Department			Administrative Department		PR No.	Date:
Division			Supply Division		SAI No.	Date:
Item No.			UNIT ISSUE		ALOBS No.	
QTY.			PARTICULARS		Estimated Unit Cost	Estimated Cost
1)	30,000	5-gal Container	Supply and Delivery of Purified Drinking Water for CY 2019 - Minimum of 2,500 containers of 5-gals ea. per month / or 500 containers of 5-gals. ea. per week - Provision of 100 units New Hot and Cold Water Dispenser (free of charge) on first delivery - Provision of 600 pcs. New Empty Containers of 5 gallons ea. (free of charge) on first delivery • 500 containers for consumption • 100 containers (spare) Round and Polycarbonate Resin Type Container - Minimum of 18 stages Purification Process		30.00	900,000.00
PURPOSE: For distribution to CAAP various Offices						
 GIL M. MACAPAGAL Chief, Supply Division		 ATTY. DANJUN G. LUCAS OIC, Administrative Department		 CAPTAIN DONALDO A. MENDOZA OIC, Office of the DDG for Administration		