



_____ Date

REQUEST FOR PRICE QUOTATIONS

No. C17-023-03

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). Php180,000.00

You 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; | |

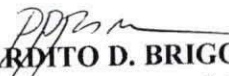
Note: Item No. 4 to 8 not required if already submitted in previous CAAP projects as long as document is still valid.

Furthermore, the period of delivery must be within 30 calendar days 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 March 21, 2017 at 10:00 AM, at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,


PILARDITO D. BRIGOLA
 Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
600	pcs	Procurement of Clear Book for ATS-SMS/ICAO Audit Preparation (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)



PURCHASE REQUEST

Department		AIR TRAFFIC SERVICE	PR No.	Date: February 24, 2017		
Section:		ATPPD	SAI No.:	Date:		
Quantity	Unit Issue	Description	APP Item No.	Quantity	Unit Cost	Total Cost
		Clear Book	0001	600	300.00	180,000.00
		(Specifications:				
		High quality				
		20 sheets				
		Refillable				
		length - 33.3cm -34cm)				
		nothing follows				
		Recommending Approval:				
		ATTY. ANTONIO G. GONZALES				
		Acting Chief ATS				
Purpose:						
Requested by:			Approved By:			
Signature						
Printed Name	JOSE J. LUNA		CAPT. MANUEL ANTONIO L. TAMAYO			
Designation	Dept. Manager III		Deputy Director General			
Date	Feb. 25, 2017					

PRE CONTROLLED
 CORPORATE
 BUDGET 07 2017 P# III-4(705)
 CONTROL NO. 17-03-11 (Other Supplies)
 ROSARIO V. MALUGON
 101 011

3/2

₱180,000-

6/2/17