



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

\_\_\_\_\_  
 Date

**REQUEST FOR PRICE QUOTATIONS**  
**No. C17-102-10**

**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) Php235,978.05

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 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 OCTOBER 11, 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
		Supply and delivery of various materials for the rehabilitation of COA office located at 2/F CAAP Admin. Bldg. (please see attached bill of materials)		

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)



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CBA # F-09-222

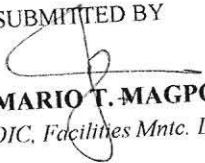
**PURCHASE REQUEST**

9/14/17


Department: <b>COA OFFICE</b>		PR No.	Date: September 06, 2017			
		SAI No.	Date:			
Section:		BUR No.				
<i>Stock No.</i>	<i>Unit Issue</i>	<i>ITEM DESCRIPTION</i>	<i>APP Item No.</i>	<i>Qty</i>	<i>Unit Cost</i>	<i>Total Cost</i>
<b>A. Ceiling Materials (PVC laminated board)</b>						
	pcs.	2' x 4' PVC Laminated board, orange skin		126	150.00	18,900.00
	pcs.	Wall angle 12' (ceiling grid) powder coated		20	150.00	3,000.00
	pcs.	Main Tee 12' (ceiling grid) powder coated		21	150.00	3,150.00
	pcs.	Cross Tee 4' (ceiling grid) powder coated		121	50.00	6,050.00
	pcs.	Cross Tee 2' (ceiling grid) powder coated		18	30.00	540.00
	pcs.	Steel angle		74	12.00	888.00
	cls.	G.I Tie wire #16		7	100.00	700.00
	box	1/8" dia x 1/2" L Blinds rivette		1	650.00	650.00
	pcs.	1/8" dia. Metal Drill bit		3	120.00	360.00
	pcs.	3/16" dia. x 1" Screw w/ toks		75	2.50	187.50
	pcs.	3/16" dia. x Concrete drill bit (heavy duty)		3	150.00	450.00
<b>B. Ceiling Materials (fitem board )</b>						
	pcs.	3.5mm Thk. x 4' x 8' Fiber cement board		10	500.00	5,000.00
	pcs.	25mm x 25mm x 3.0m L x 0.6mm Thk. V type wall angle		16	120.00	1,920.00
	pcs.	19mm x 25mm x 5M L x 0.6mm Thk. Single furring channel		10	300.00	3,000.00
	pcs.	12mm x 38mm x 5M L x 0.7mm Thk. Carrying channel		5	300.00	1,500.00
	cls.	Suspension rod #12		6	120.00	720.00
	pcs.	Suspension clip		23	12.00	276.00
	pcs.	Double furring clip		41	8.00	328.00
	pcs.	Steel angle		23	12.00	276.00
	pcs.	Self drive screw 1" long		500	1.50	750.00
	boxes	1/8" dia. x 1" L Blinds rivette		2	650.00	1,300.00
	pc.	Single tip score and snap knife		1	100.00	100.00
<b>Painting Materials</b>						
	gals.	Flat latex paint, white (premium quality)		3	600.00	1,800.00
	gals.	Flatwall enamel paint, white (premium quality)		5	600.00	3,000.00
	gals.	Odorless antibacterial paint, soft-ecru		8	1,350.00	10,800.00
	gals.	Odorless antibacterial paint, white room		2	1,250.00	2,500.00
	gals.	Odorless antibacterial paint, chocolate kiss		2	1,300.00	2,600.00
	gals.	Paint thinner		2	250.00	500.00
	gal.	Body filler with hardiner		1	650.00	650.00
	pcs.	Extra body filler hardiner (big)		2	120.00	240.00
	gal.	Glazing putty		1	650.00	650.00
	cls.	Patching compound		5	65.00	325.00
	pcs.	7" Roller paint brush		2	120.00	240.00
	pcs.	4" Roller paint brush		4	80.00	320.00
	pcs.	2" Paint brush		4	35.00	140.00
	pcs.	1" Paint brush		4	25.00	100.00

pcs.	Roller pan	2	65.00	130.00
mtrs.	Sanding paper #100	2	150.00	300.00
pcs.	Sanding paper #220	15	15.00	225.00
<b>Electrical Materials</b>				
sets	24" x 24" Recessed mounted type lighting fixtures w/ mirrored reflector, multi-lined louver, heavy duty lamp holder, wiring, and 2 - 9W daylight (T-8), LED tube, 600mm, 220V 15,000 nominal lifetime, universal, 220-240V, 50-60hz, daylight	50	2,200.00	110,000.00
sets	150mm dia. Recessed mounted vertical lamp downlight fixture with powder coated finish casing ad matte aluminum reflector w/ 1-9watts, 220-230V, 60hz, LED bulb	7	700.00	4,900.00
box	150m-3.5sq.mm Stranded THHN wire with thermoplastic	4	3,500.00	14,000.00
pcs.	20AT, 2P, 230V, 10KAIC, Circuit breaker, 60hz, plug-in type	3	600.00	1,800.00
pcs.	4" x 4" PVC Junction box with cover and screw included	53	55.00	2,915.00
pcs.	2" x 4" PVC Utility box	4	65.00	260.00
sets	Single switch with plate and bracket, wide series	3	300.00	900.00
sets	2-Gang switch with plate and bracket, wide series	4	350.00	1,400.00
roll	Flexbile hose 1/2 dia. Thick wall (100m)	1	1,500.00	1,500.00
mtrs.	Mica tube 1/2"	25	60.00	1,500.00
cls.	G.I Tie wire #16	5	100.00	500.00
rolls	Electrical tape (big)	3	95.00	285.00
<b>xxxNothing Followsxxx</b>				<b>214,525.50</b>
<b>TOTAL COST .....</b>				<b>214,525.50</b>
<b>Overhead (10%) .....</b>				<b>21,452.55</b>
<b>Total Project Cost .....</b>				<b>235,978.05</b>
Purpose: <b>Purchase of materials for the rehabilitation of COA Office located at 2/F, CAAP Admin. Building.</b>				


PREPARED AND SUBMITTED BY

  
**MARIO T. MAGPOC**  
 OIC, Facilities Mntc. Div.


CONCURRED :

  
**SALVACION D. DE LOS ANGELES**  
 Supervising Auditor

RECOMMENDING APPROVAL


  
**AIDA S. ROMULO**  
 Chief, Admin. Dept.

FUNDS EARMARK:

  
**JOCELYN L. CHING**  
 OIC, Admin. and Finance Service

**APPROVED :**

*By Authority of the Director General*

  
**CAPTAIN DONALDO A. MENDOZA**  
 Acting Deputy Director General for Operations/  
 Assistant Director General II, FSIS