



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Bids and Awards Committee – Area XI
Davao International Airport - Area Center
Daang Maharlika Highway, Buhangin, Davao City

Date: AUG 11 2021

To: **ASIAN AEROSPACE CORPORATION**
Clark International Airport, Pampanga, Philippines

From: **The Procuring Entity**
Civil Aviation Authority of the Philippines - Area XI
Davao International Airport, Davao City (Area Center)

Subject: **NOTICE TO PROCEED**

Ladies and Gentlemen:

In connection with the contract, "REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)" which was awarded to your end by this office with the contract price of **One Million Eighty-One Thousand Two Hundred Eighty-One Pesos Only (₱ 1,081,281.00)**, you are hereby notified to proceed and to deliver and complete the said goods and services **WITHIN 30 CD** upon receipt of this notice with the following required specifications and/or requirements as you have indicated in the submitted Request for Quotation:

Item No.	SPECIFICATIONS	QTY	UNIT	OFFERED QUOTATION PRICE PER UNIT	TOTAL OFFERED QUOTATION	SPECIFIED BRAND/MODEL AS PER RFQ
	REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)	1	LOT			
A.	Parts					
1	Aircon Compressor	2	units	199,830.00	399,660.00	OSHKOSH, USA
2	Receiver Drier	4	units	19,526.29	78,105.16	OSHKOSH, USA
3	Expansion Valve	3	units	15,526.29	46,578.87	OSHKOSH, USA
4	Air Dryer Filter	3	units	19,685.99	59,057.97	OSHKOSH, USA
B.	Labor					OSHKOSH, USA
1	Dismantle and Assemble	2	Lots (units)	248,939.50	497,879.00	N/A
/// NOTHING FOLLOWS ///						
TOTAL OFFERED QUOTATION IN WORDS AND IN FIGURE		One Million Eighty-One Thousand Two Hundred Eighty-One Pesos Only			1,081,281.00	




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You are hereby required, as a contract awardee, to post a warranty security valid for a minimum of one (1) year, after acceptance by the office of the delivered supplies, as per Section 62.1 of the 2016 Revised IRR of RA 9184. The obligation for the warranty shall be covered **by either retention money in an amount equivalent to at least five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price.** The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

The warranty security shall be posted in favor of the Procuring Entity and shall contain the conditions prescribed by R.A. 9184 and its implementing rules and regulations, as amended.

Please acknowledge receipt of this notice by signing at the space provided.


ENGR. AGNES B. UDANG
Civil Aviation Area Manager – Area XI
Civil Aviation Authority of the Philippines

Received by: _____
Signature above Printed Name

Date: _____