



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C18-002-02

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) **Php240,000.00**

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 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 23, 2018 at, 10:00 Am 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
4	units	Purchase of Air cooler for CATC (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)



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PROGRAM OF WORK

CO-18-01-035

DA - Jan 11/18

NAME OF PROJECT : PURCHASE OF AIR COOLER

LOCATION/ VENUE : Civil Aviation Training Center, Merville Pasay, City

ESTIMATED COST OF PROJECT: Php240,000.00

DETAILED ESTIMATED OF PROPOSED WORK

Item	Name of Item/s	Particulars	No. of pcs.	Unit Cost per set (Php)	Amount (Php)
1266 1098 ✓	Air Cooler	Evaporative Air Cooler 250 watts power for 55m ² area; Heavy duty type; 3-speed powerful airflow over 6000m ³ /h; with 3 sides cooling pad; 40 liters water tank cap	4	60,000.00	240,000.00
	Total				Php240,000.00

Total: Two Hundred Forty Thousand Pesos Only.

Requested by:

Funds Available:

D. Briñas
DIANA INES C. BRIÑAS
 ADG-I/Chief, CATC

J. Ching
JOCELYNE E. CHING
 Chief, Admin and Finance Services

Approved:

C. Mendoza
CAPTAIN DONALDO A. MENDOZA
 Asst. Director General II, FSIS
 Acting Deputy Director General for Operations