



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C18-017-02

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) **Php150,000.00**

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. *(Signature)*
 Chairperson, Canvass and Contract Committee *(v)*

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
1	set	Supply and delivery of Computer Database Server (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)



PURCHASE REQUEST

Title :		Supply and Delivery of One (1) Unit computer Database Server			PR No.:		Date:	
Location :		ANS Technical Center			SAI No.:		Date:	
Classification :		D. Goods	Appropriation :		APP CY 2018	Appro. Amount :		PhP 150,000.00
Item No. :		1016	Type/Contract Scope :		Computer for Database Management			1-04-05-030
Item	Qty.	Unit	Description	Unit Cost	Total Cost			
1	1	set	Computer Database Server with the following specifications: TECHNICAL SPECIFICATIONS OCTA CORE CPU & MOTHER BOARD DDR4 QUAD/HEX CORE CPU & MOTHER BOARD DDR4 (BACKUP) VIDEO CARD 11GB, OC GDDRS VIDEO CARD 8GB, OC GDDRS (BACKUP) MEMORY 16GB DDR4 MEMORY 8GB DDR4 (BACKUP) (SSD) HARD DRIVE 500GB CASING COMPATIBLE FOR TWO MOTHERBOARD WITH UPS & POWER SUPPLY (ATLEAST 2KVA) KEYBOARD/MOUSE/SPEAKER LED MONITOR 18" OEM WINDOWS 7 64 BIT SOFTWARE (LICENSED) <i>xxx nothing follows xxx</i> NOTE: Delivery leadtime 30 calendar days	150,000.00	150,000.00			
TOTAL (VAT Inclusive) :								Php150,000.00
Prepared By:			Checked By:			Submitted By:		
 JOSE RAMEL H. MAXINO CNSSO IV, ANQMD			 JOSIE R. SUGUI Acting Division Chief III, ANQMD			 MARIO T. MENDOZA Department Manager III, ANQMD		
Recommend Approval :				Funds Earmarked:				
 ARNOLD R. BALUCATING Acting Chief, Air Navigation Service				 JOCELYN L. CHING Department Manager III, Finance Department				
APPROVED : CAPTAIN DONALDO A. MENDOZA Deputy Director General for Operations								