



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

Date \_\_\_\_\_

**REQUEST FOR PRICE QUOTATIONS**  
**No. C18-024-03**

**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) Php323,800.00

Your price quotation shall include the following documents and submitted in a sealed envelope, indicating the Solicitation No. / Reference No.:

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|--|--|
| 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 15 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 APRIL 4, 2018 at, 10:00AM 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
		Supply and delivery of bulbs for Apron Flood Lights and Rotating Beacon at Dumaguete Airport (please see attached specifications and other additional documents included)		

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.



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 MIA Road, Pasay City, Metro Manila 1300

**PURCHASE REQUEST**

Title : SUPPLY AND DELIVERY OF BULBS FOR APRON FLOOD LIGHTS AND ROTATING BEACON AT DUMAGUETE AIRPORT		PR No.: <i>CPA-18-02-157</i>	Date: <i>2/19/18</i>		
		SAI No.:	Date:		
Location : DUMAGUETE AIRPORT		BUR No.:	Date:		
Classification : A. SUPPLIES & MATERIALS	Appropriation : APP CY 2018	Appro. Amount :	<b>PhP 323,800.00</b>		
Item No. : 15521	Type/Contract Scope : CODE 0004 - SPARE PARTS FOR AIRFIELD LIGHTING EQUIPMENT				
Item	Qty.	Unit	Description	Unit Cost	Total Cost
<b>For Apron Flood Lights:</b>					
1	6	pcs	White - Metal Halide Lamp MT1000B-BH-N 1000W (T80 Bulb)	15,300.00	PhP 91,800.00
2	6	pcs	Yellow - High Pressure Sodium Lamp NHT660LX 660W (T60 Bulb)	18,000.00	108,000.00
<b>For YOUYANG Aerodrome Rotating Beacon:</b>					
3	8	pcs	PAR 64 - 100W, 120V	15,500.00	124,000.00
<i>Additional Requirements:</i>					
+ The cost amount indicated herein is inclusive of 12% VAT.					
+ One (1) year warranty against defect on materials during normal use and condition.					
+ The Delivery period is fifteen (15) calendar days from receipt of approved Contract.					
<b>SUB-TOTAL :</b> .....					<b>PhP 323,800.00</b>
<b>S A Y :</b> .....					<b>PhP 323,800.00</b>
Prepared By:  <i>APRIL ROSE B. EMMANUEL</i> CNS Systems Officer IV, ANOD		Checked By:  <i>GARY M. JADIE</i> Division Chief III, ANOD		Submitted By:  <i>FELIPE D. LABADO</i> Department Manager III, ANOD	
Recommend Approval :  <i>ARNOLD R. BALUCATING</i> Acting Chief, Air Navigation Service			Funds Earmarked:  <i>JOCELYN L. CHING</i> Dept. Manager III, Finance Department		
<b>APPROVED :</b> By the Authority of the Director General:  <i>CAPTAIN DONALDO A. MENDOZA</i> Deputy Director General for Operations					