



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date _____

REQUEST FOR PRICE QUOTATIONS
No. C18-026-03

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) Php59,600.00

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 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, 10:00AM 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 batteries for DVOR and DME at Roxas 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 BATTERIES FOR DVOR AND DME AT ROXAS AIRPORT		PR No.: <i>OPA 18-07-118</i>	Date: <i>2/19/18</i>		
		SAI No.:	Date:		
Location : ROXAS AIRPORT		BUR No.:	Date:		
Classification : A. SUPPLIES & MATERIALS	Appropriation : APP CY 2018	Appro. Amount :	PhP 59,600.00		
Item No. : 15523	Type/Contract Scope : SPARE PARTS FOR ELECTRO-MECHANICAL EQUIPMENT				
Item	Qty.	Unit	Description	Unit Cost	Total Cost
1	4	pcs.	Valve Regulated Lead Acid Battery, 12V 65AH Dimension: 31cm x 16.5cm x 17.5cm	8,500.00	PhP 34,000.00
2	4	pcs.	Valve Regulated Lead Acid Battery, 12V 24AH Dimension: 16.5cm x 12.5cm x 17.5cm	3,900.00	15,600.00
3	1	lot	Freight Charges (Manila to Roxas Airport)	10,000.00	10,000.00
Additional Requirements:					
1 The battery capacity acceptable maybe more than but should not be less than the rating required.					
2 The manufacturing date of batteries must not be older than three (3) months reckoned from the delivery date.					
3 The batteries to be supplied should have six (6) months warranty commencing from the acceptance date by the procuring entity.					
SUB-TOTAL :					PhP 59,600.00
S A Y :					PhP 59,600.00
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		
APPROVED :					
<i>CAPTAIN DONALDO A. MENDOZA</i> Deputy Director General for Operations					