



\_\_\_\_\_  
 Date

MISD

**REQUEST FOR PRICE QUOTATIONS**  
 No. C18-064-07

**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) Php460,000.00

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;
- 2. Copy of this request;
- 3. Brochure if applicable;
- 4. Philgeps Registration;
- 5. Annual Income Tax Return;
- 6. Latest Business Tax Return for the last two (2) quarter before the opening of the quotations;
- 7. Mayor's Permit;
- 8. Tax Clearance;
- 9. Omnibus Sworn Statement

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 JULY 20, 2018 at 10:00 AM at the CAAP-Procurement Division, Old QRT Building.

Please be guided accordingly.

Very truly yours,

**OSCAR B. DEMETILLO, JR.**  
 Chairman, Canvass and Contract Committee

Qty	Unit	COMPLETE DESCRIPTION OF ARTICLE	Unit Price	Amount
		Purchase of Uninterruptible Power Supply (UPS) for Network Switches for the use of MISD (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)

\_\_\_\_\_  
 (position)



**PURCHASE REQUEST**

Title		Purchase of UPS for Network Switches		PR No.:		Date:	
Location		CAAP Main Office		SAI No.:		Date:	
Classification		D. Goods		BUR No.:		Date:	
Item No.		0127		Type/Contract Scope: Uninterruptible Power Supply 2KVA / 3KVA		Appro. Amount:	PhP 460,000.00
Item	Qty.	Unit	Description	Unit Cost	Total Cost		
1	6	Units	Uninterruptible Power Supply 2KVA <b>Key Equipment Specifications</b> Input Voltage: 220-240 VAC Output Voltage: 220/230 VAC Online Double Conversion Back up Time: 5 - 20 minutes depending on load Frequency: 50/60Hz LCD Display Maintenance Free Battery Sealed One (1) year warranty	55,000.00	330,000.00		
1	2	Units	Uninterruptible Power Supply 3KVA <b>Key Equipment Specifications</b> Input Voltage: 220-240 VAC Output Voltage: 220/230 VAC Online Double Conversion Back up Time: 5 - 20 minutes depending on load Frequency: 50/60Hz LCD Display Maintenance Free Battery Sealed One (1) year warranty <i>xxx nothing follows xxx</i>	65,000.00	130,000.00		
<b>TOTAL (VAT Inclusive) :</b>						<b>Php460,000.00</b>	
Requested by:  <b>REYNALDO CARLOS V. PAGUIA</b> Information Technology Officer I				Recommend Approval:  <b>ATTY. DANJUN G. LUCAS</b> Chief of Staff			
Funds Available:  <b>JOCELYN L. CHING</b> Dept. Manager III Finance Department				Approved by:  <b>CAPTAIN DONALINO A. MENDOZA</b> Deputy Director General for Operations/			