



 Date

REQUEST FOR PRICE QUOTATIONS
No. C18-110-09

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) Php164,000.00

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 SEPT. 21, 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
26	units	Purchase of batteries for CAAP service vehicles (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)

BATTERIES

1sm (GOLD) =7

2sm D26L =9

3sm D31L =8

3sm (Reverse)=2

26



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

CBA# 18-08-702
8/23/18

PURCHASE REQUEST

ANNEX G-6

DEPARTMENT: AFS		PR No.	Date:			
SECTION: MOTORPOOL UNIT		SAI No.	Date:			
POW: Supplies and Materials for 2018 - (Batteries)		ALOBS No.				
Qty	Unit Issue	Item Description	APP Item No.	Stock No.	Estimated Unit Cost	Estimated Cost
1	pc.	Mitsubishi Lancer URK 180 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	M.L. 300 SEW 766 (3SM) D31L	15441		7,000.00	7,000.00
1	pc.	T. Avanza VE 0631 (1SM) B24L	15441		7,000.00	7,000.00
1	pc.	Nissan Eagle SEF 580 (3SM) D31L	15441		6,000.00	6,000.00
1	pc.	T. Fortuner (3SM) D31L	15441		6,000.00	6,000.00
1	pc.	Toyota Hi-Ace SLE 992 (3SM) D31L	15441		7,000.00	7,000.00
1	pc.	T. Fortuner (3SM) D31L	15441		6,000.00	6,000.00
1	pc.	Toyota Altis PQR 318 (1SM Gold) B24L	15441		6,000.00	6,000.00
1	pc.	Crosswind SJA 565 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Crosswind SJA 577 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Honda Civic PQE 384 (1SM Gold) B24L	15441		6,000.00	6,000.00
1	pc.	Honda Civic TYQ 307 (1SM Gold) B24L	15441		6,000.00	6,000.00
1	pc.	Honda Civic TMQ 226 (1SM Gold) B24L	15441		6,000.00	6,000.00
1	pc.	T. Avanza VE 0633 (1SM) B24L	15441		7,000.00	7,000.00
1	pc.	Nissan Terrano LDL 453 (3SM) D31L	15441		7,000.00	7,000.00
1	pc.	Starex NFO 387 215-70-16 (3SM Reverse)D31R	15441		7,000.00	7,000.00
1	pc.	Starex NFO 383 215-70-16 (3SM Reverse)D31R	15441		7,000.00	7,000.00
1	pc.	M.L 200 (3SM) D31L	15441		7,000.00	7,000.00
1	pc.	Isuzu D-Max CS 4743 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Isuzu D-Max CS 4740 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Isuzu D-Max CS 4744 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Isuzu D-Max CS 4253 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Isuzu Sportivo ZMW 599 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Isuzu Sportivo ZNB 117 (2SM) D26L	15441		6,000.00	6,000.00
1	pc.	Honda Civic ZMW 886 (1SM Gold) B24L	15441		6,000.00	6,000.00
1	pc.	Toyota Altis VE 5039 (1SM Gold) B24L	15441		6,000.00	6,000.00
* * * * * / Nothing Follows * * * * *						
Grand Total						164,000.00
Purpose: To be used for caap vehicles BATTERIES at Motorpool Unit						
Signature: Printed Name: Designation: Date:	Requested by: EDMUNDO L. MODESTO OIC, Motorpool Unit		Recommend Approval: AIDA S. ROMULO Chief, Administrative Department			
Signature: Printed Name: Designation: Date:	Funds Available: JOCELYN L. CHING Dept. Manager III, Finance Department		Approved by: MGEN. RICARDO C. BANAYAT AFP(RET) OIC-Office of the Deputy Director General for Administration			