PROCUREMENT DEPARTMENT

Corporate Office Bldg., Clark Civil Aviation Complex, Clark Freeport Zone, Pampanga

Telefax Nos.: (045) 599-2888, loc. 710, 711

REQUEST FOR QUOTATION

Gentlemen:

Please quote below your lowest price(s) for the following item(s) and return this form in a sealed envelope to Procurement Division not later than _____

It is understood that:

1. Your quoted price(s) are good up to : _____.
2. Items shall be delivered within _____ working days upon receipt of the Purchase Order.
3. Payment to be made within___ calendar days upon completion of delivery.
4. CIAC reserves the right to reject any or all items not in accordance with the specifications.

NO VAT SHALL BE IMPUTED ON THE COST   **OF THE ITEMS PER BIR RULING # 048-95**

Very truly yours,
CLARK INTERNATIONAL AIRPORT CORPORATION

Arthur Z. Galang

Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions			Unit	Total
							Amount
1	**1**	**lot**	**Shipping Charges for the Repair of Radar Parts**				
			Item details:				
			Description	**Price in USD**	**Sub Total Weight**		
		1	RF & TO	16,385.00	2.0 kg		
			P/N 821901A1				
		2	SSR Main Power Amplifier	33,635.00	8.4 kg		
			P/N 28 FAU-19A				
		3	SSR Driver Amplifier	30,070.00	7.8 kg		
			P/N 28 FAU-18A				
		4	Log & PD	10,700.00	3.53 kg		
			P/N 821461A1				
		5	Power Supply	3,270.00	4.11 kg		
			P/N 47B270P006/01				
		6	Power Supply	3,000.00	3.95 kg		
			P/N 47B270P005/01				
			Recepient:				
			FINMECCANICA SPA				
			STABILIMENTO DI BACOLI NA VIA GUILIO CESARE 105				
			80070 BACOLI				
			Phone: +39/081-8180409				
			nothing follows				

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____