



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

 Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	1	lot	Quarterly Preventive Maintenance (Level 2) Servicing of the Centralized AC System comprises by the following equipment; Air-Cooled Chiller Units - 6 ea Air-Handling Units - 14 ea Fan Coil Units - 20 ea Chilled Water pumps - 9 ea Smoke Extract Fans - 8 ea Note: 1. See atatched scope of works 2. Service contractor shall habe minimum 5 yrs experience in servicing centralized AC Units of any local airport. 3. Service contractor shall provide schdule for the servicing of units prior to strat-up of preventive maintenance. 4. Service contractor shall provide service/tools/materials accomplishment report for every unit including photos of the activities. ***nothing follows***		

Date: _____

Name/Designation : _____
 Signature : _____
 Name of Company : _____
 Address & Tel. No. : _____