PrD-F-002 Rev. 0

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. The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
5. 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
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	1	lot	Annual Water Treatment for the Chilled Water System at the		
			Passenger Terminal Bldg.		
			1. Supply of 15 pails water treatment chemicals		
			(ph9.8 and Specific Gravity is 1.0457)		
			2. Dosing of chmeical on the chilled water treatment system		
			every 3 months		
			3.Collecting of samples every month for testing and inspection		
			4. Provide inspection results to be submitted monthly		
			Note:		
			1. Supplier shall submit test result from ITD/DOST		
			2. Supplier shall have Pollution Control Officer duly accredited by DENR		
			3. Supplier shall have Safety Officer duly accredited by DOLE		
			4. Supplier shall have ECC (Environmental Compliance Certificate)		
			5. Supplier shall have valid PDEA permit		
			nothing follows		

Date: _____

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