



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
**CLARK INTERNATIONAL AIRPORT CORPORATION**  
ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505



Management  
System  
ISO 9001:2008  
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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

\_\_\_\_\_  
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	1	lot	Supply of labor, material and tools for the emergency repair of Arrival Carousel no.4 at PTB		
			Includes installation, testing & commissioning		
2	66	pc	Pressing pressure roller, P.U. Green Ø55mm, OD x 38mm ID x 16mm thickness (as per sample)		
3	2	pc	Drive belt V-Ribbed		
4	264	pc	Rubber Insert, Pressing Element		
			***nothing follows***		
			Repair of Carousel No.4		

Date: \_\_\_\_\_

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