

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



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: Places quete helevy your levest price(s) for the fellowing item(s) and return this form in a cooled						
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					
	_	_	payment: (depending on the Mode of Procurement). Serves the right to reject any or all items not in accordance with the	e specifications		
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	No eras	sures all	owed.		m . 1	
Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount	
1	1	lot	Third Quarter Preventive Maintenance			
			Servicing of the Passenger Boarding Bridge (PBB 2)			
			at PTB for (2018)			
			See attached Scope of Works:			
			Note:			
			Service contractor shall have minimum 3 yrs experience			
			in servicing Passenger Boarding Bridge of any local airport.			
			2. Service contractor shall provide schedule for the servicing			
			of units prior to start up of preventive maintenance.			
			3. Service contractor shall provide service/tools/materials			
			accomplisment report for every unit including photos of the activities.			
			4. Service contractor shall have 24 hrs response time in			
			any emergency call related to problems encountered			
			on the PBB during the preventive maintenance contract.			
			nothing follows			
			NOTE:			
			The following Documentary Requirements shall be	submitted t	0	
			to the Procurement Dept. prior to award:			
			1. MAYOR'S/BUSINESS PERMIT			
			2. INCOME/BUSINESS TAX RETURN			
			3. OMNIBUS SWORN STATEMENT			
			4. PHILGEPS REGISTRATION			
Date:			Name/Designation:			
•			Signature :			
			Name of Company:		·	

Address & Tel. No.: