



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	Total
				Cost	Amount
1	5	lot	Preventive maintenance and systems calibration of Smiths Heiman Baggage X-ray, Machines with serial numbers 69839, 75491, 75492, 73964 & 140870 for 4thQ CY-2018		
2	6	lot	Preventive maintenance and system calibration of CEIA Walk Through Metal Detector with Serial numbers: 21406014026, 21406014052, 21406014032, 21406014057, 21406014034, 21406014033 for 4thq CY-2018 ***nothing follows*** Warranty: One (1) month warranty on workmanship		

Date: _____

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