



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:

- Your quoted price(s) are good up to : _____.
- Items shall be delivered within _____ working days upon receipt of the Purchase Order.
- Payment to be made within _____ calendar days upon completion of delivery.
- The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
- 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	1	lot	Supply of materials, labor and tools for the repair of Carrier		
			Aquasnap Chiller with the ff scope of works:		
			CIRCUIT A		
			Replacement of 2 sets transducer High and Low		
			Replacement of 2 sets temperature sensor High and Low		
			Replacement of 1 unit Phase monitoring relay		
			Replacement of 1 unit Entering chilled water temperature sensor		
			Replacement of 1 unit Leaving chilled water temperature sensor		
			CIRCUIT B		
			Replacement of 1 unit electronic expansion valve		
			Replacement of 2 sets transducer High and Low		
			Replacement of 2 sets temperature sensor High and Low		
			CIRCUIT C		
			Replacement of 1 unit condenser fan motor		
			Replacement of 1 unit phase monitoring relay		
			Replacement of 2 sets transducer High and Low		
			Replacement of 2 sets temperature sensor High and Low		
			Replacement of 2 sets condenser fan motor contactor		
			nothing follows		
			Repair of Chiller #4		
			The following Documentary Requirements shall be submitted to		
			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. : _____