



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

| Gentleme | |
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| | |

| | | | low your lowest price(s) for the following item(s) and return this | form in a se | aled | | |
|---------------|-----------|---------------------------------------|--|------------------|-------------------|--|--|
| | • | | ent Division not later than | | = | | |
| | It is und | | | | | | |
| | | • | oted price(s) are good up to : | | | | |
| | | | Ill be delivered within working days upon receipt of to to be made within calendar days upon completion of deliver | | rder. | | |
| | | - | wing Documentary Requirements shall be submitted to the Procu | - | tment | | |
| | | | payment: (depending on the Mode of Procurement). | | | | |
| | - | - | serves the right to reject any or all items not in accordance with the | ne specification | is. | | |
| NO VA | T SHA | LL BE | IMPUTED ON THE COST | Very truly y | | | |
| | | | CLARK INTERN | NATIONAL AII | RPORT CORPORATION | | |
| OF TH | E ITEM | IS PER | BIR RULING # 048-95 | Arthur Z. Galang | | | |
| | | | | | CANVASSER | | |
| Note: Item | No eras | ures all | owed. | Unit | Total | | |
| Item | Qty | Unit | Articles/Descriptions | Cost | Amount | | |
| | | | Supply & installation/replacement of the existing High Bay / | | | | |
| | | | High Ceiling Lightings into Heavy Duty High Bay LED | | | | |
| | | | Lighings 100W at the PTB - 2nd floor | | | | |
| | | | | | | | |
| \dashv | 30 | sets | Heavy duty high bay LED lighitngs - 100W, 85-265V, 60HZ, ≥90 P.F., | | | | |
| | | | ≥ 12,000 lumens, High brightnessLED HDCOB/CREE | | | | |
| | | | CCT: ≥ 6000k, Daylight, ≥ 50,000 burning hrs. | | | | |
| | | | Power source: Meanwell LED driver with embedded protection | | | | |
| | | | switch against power/voltage surge, Die cast aluminum alloy | | | | |
| | | | & acrylic material, IP 54 (min), UL/ETL, CE, ROHS Certified | | | | |
| | | | With 5 years warranty. | | | | |
| | | | with 5 years warranty. | | | | |
| | | | 1. All items /materials shall be new and of the approved two for the intended | d application | | | |
| | | | 1. All items/materials shall be new and of the approved type for the intended | | | | |
| | | | & the suppliers quotation shall be accompanied by a sample of the item being | | at the | | |
| | | | 2. Supply and installation of complete 30-sets of the approved High Bay LED lightings at the Passenger Terminal Building - 2nd Floor. Remove the existing conventional High Bay lighting fixtures & replace with the approved High Bay LED Lighting fixture. Mount, secure & fasten, terminate & energized the newly installed High bay LED Lighting fixture. 3. Conduct measurement of parameters (voltage, illumination, ampere readings, watts readings) including insulation testing before & after the replacement of the conventional lighting system. 4. Works cover/include the supply of labor & supervision for installation, materials, equipment & | | | | |
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| | | | minor tools to complete the work and installation. Conduct evaluation, | submit accomp | lishment | | |
| | | report and necessary recommendations. | | | | | |
| | | | 5. All works should be coordinated to the CIAC - Engineering and Main | ntenance Depar | tment, | | |
| | | | Electromechanical Division/section. | | | | |
| \dashv | | | | | | | |
| | | | 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 | | | | |
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| | | | | | | | |
| Date: | | | Name/Designation: | | | | |
| - | | | Signature : | | | | |
| | | | Name of Company: | | | | |
| | | | Address & Tel. No. : | | | | |