REPUBLIC OF THE PHILIPPINES
CLARK INTERNATIONAL AIRPORT CORPORATION

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 and tools for the Annual Preventive Maintenance		
			Servicing of the Standby Power Generator for at COB, COB Annex,		
			ASD and 4 units Light tower		
			Note:		
			1. Service contractor shall have a minimum 5yrs experience in		
			servicing Standby power generator of any local point.		
			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		
			accomplishment report for every unit including photos of the		
			activities		
			4. Service contractor shall have 24hr s response time in, in any		
			emergency call related to problems encountered on the Standby		
			power generator during the PM contract.		
			nothing follows		

Date: _____

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