



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	lot	Supply of labor & tools for the annual preventive maintenance servicing of the standby power generator at COB, COB Annex, ASD, & 4units light tower.		
			Note		
			1. Service contractor shall have minimum 5yrs. Experience in servicing standby power generator 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 accomplishment report for every unit including photos of the activities.		
			4. Service contractor shall have 24hrs. Response time in any emergency call related to problems encountered on the standby power generator during the preventive maintenance contract.		

Date: _____

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