



REPUBLIC OF THE PHILIPPINES  
**CLARK INTERNATIONAL AIRPORT CORPORATION**  
ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505



Management System  
ISO 9001:2008  
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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***

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

**MICHAEL L. CEÑA**  
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
	1	lot	<b>TROUBLESHOOTING, REPAIR &amp; TESTING OF EXISTING FIBER OPTIC CABLES</b> a) Transmitter Bldg. to Radar Head Bldg. - 4 core single mode b) Radar Head Bldg. to Rapcon Bldg. - 6 core single mode c) Rapcon Bldg. to COB Radar Center - 4 core single d) COB PABX room to IPT Core Room - 12 core single mode		

Date: \_\_\_\_\_

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