



**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

\_\_\_\_\_  
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1			Preventive maintenance and systems calibration of Smiths Heinman Baggage X-ray, Machines with serial numbers 69839, 75491, 75492, 73964 & 140870 for CY 2017		
	5	job	First Quarter		
	5	job	Second Quarter		
	5	job	Third Quarter		
	5	job	Fourth Quarter		
			Preventive maintenance and system calibration of CEIA Walk Through Metal Detector with Serial numbers: 21406014032, 21406014026, 21406014052, 21406014032, 21406014057, 21406014034		
	6	job	First Quarter		
	6	job	Second Quarter		
	6	job	Third Quarter		
	6	job	Fourth Quarter		
			***nothing follows***		
			Preventive maintenance and system calibration of the said machines installed at the passenger terminal building to ensure its reliability and consistency		

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

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