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. 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

_____
Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
					Amount
1	1	lot	Repair of 7.5TR Carrier Floor mount split AC		
			Radar Site UPS room with the following		
			scope of work;		
			1. Supply, hauling and installation of 1 unit		
			compressor Copeland or equal for 7.5TR		
			2. Hauling and distmantling of the defective parts.		
			3. Total flushing and cleaning of the whole system.		
			4. Standard leak testing and repair.		
			5. Evacuation/vacuuing of the system.		
			6. Checking and completing of the electrical controls,		
			power supply, and components.		
			7. Test and commissioning with EMD personnel.		
			8. Maintenance service report with 3-months		
			(minimum) equipment warranty.		
			xxx Nothing Follows xxx		

Date: _____

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