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 Cost	Total Amount
			Supply & Installation/Replacement of busted		
			or defective lightings of Signages at PTB -		
			Main Gate and Building Entrance :		
1	**2640**	**pcs**	**LED Modules, with 3 LED's per module,**		
			1.5 W per module (0.5 W per chips),		
			12 Vdc, IP67/Outdoor, Daylight/Cool White,		
			with strong double-sided adhesive tape,		
			Length: 2.7" to 3" per module (3 modules per foot),		
			Certification: CE / UL Listed & ROHS		
			(with 3 - 5 years warranty)		
2	**42**	**pcs**	**Driver for LED Modules, 12 Vdc, 100 W,**		
			IP67 (Waterproof/Outdoor), 50/60 Hz		
			Input: 170Vac - 265Vac		
			Output: 12 Vdc / 8.33 A		
			****nothing follows***		
			Scope of Works:		
			1. Supply of materials, labor and supervision for the repair & installation/replacement		
			of busted or defective lightings of signages @ PTB- Main gate and Building Entrance.		
			2. Repair, cleaning & operational testing for lightings of Signages @ PTB-Main gate		
			and Building Entrance.		
			3.Works cover/include the supply of labor for installation/replacement, material, equipment		
			& minor tools to complete the work.		
			4. All works should be coordinated to the CIAC- Engineering& Maintenance Department,		
			Electromechanical, Division/Section.		
			5. All unsused materials should be carefully and properly handed/turned-over to the		
			CIAC- EMD- Electromechanical Division		
			6. Conduct evaluation, submit accomplishment report and necessary recommendations.		

Date: _____

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