



**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

**Arthur Z. Galang**  
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	1	lot	Supply of labor and tools for the repair of Air-cooled chiller 200TR Carrier Aquasnap RB with the following Scope of Work:		
			a. Change compressor oil		
			b. Replacement of filter core		
			c. Replacement of expansion valve		
			d. Replacement of crankcase heater		
			e. Leak repair by pressurization		
			f. Hot works (soldering)		
2	2	pail	Compressor Oil (for R-410 refrigeration system)		
3	15	pc	R-410A		
4	4	pc	Filter core		
5	2	pc	Expansion valve		
6	1	pc	Crankcase heater		
7	1	lot	Welding / Soldering and leak testing materials (silver rod, teflon, flare nut, electrical tapes, etc.) ***nothing follows***		

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

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