



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

MICHAEL L. CEÑA
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
	6	pcs	50M FOC SINGLE MODE SC TO SC 9/125 DUPLEX PATCHORD (FIBER OPTIC CABLE)		
	2	pcs	MULTITESTER (ANALOG)		
	6	pcs	POWER SUPPLY FOR EXISTING ACER VERITON		

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____