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	250	pcs	3mm x 186mm x 940mm Vinyl Tiles		
2	6	gal	Vinyl Tile Adhesive		
3	15	pcs	1' x 4" x 10' S4S Good Lumber		
4	1	gal	Automotive Primer Surfacer		
5	1	gal	Automotive Lacquer White		
6	3	ltrs	Polyester body filler		
7	100	pcs	1 1/2" Black wood screw		
8	10	pcs	#120 Sand paper		
9	1	ltrs	Lentrek Anti Termite		
			nothing follows		
			Repair of damged wood moldings at the OP.		

Date: _____

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