

**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

Arthur Z. Galang

Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
					Amount
1	5	pc	FAX FILM, Brother PC-501 (for Brother FAX 878)		
2	5	box	FAX FILM, Panasonic KX-FA57E (for Panasonic KXFP-342/701)		
3	30	box	Q2612A 12A (for HP 1010 / 1020 / 1022 & Canon LBP 2900)		
4	5	box	HP 35A (for HP 1006)		
5	2	box	HP 36A (for HP 1505)		
6	35	box	PRINTER TONER, HP CE320, Black		
7	30	box	PRINTER TONER, HP CE321, Cyan		
8	30	box	PRINTER TONER, HP CE322, Yellow		
9	25	box	PRINTER TONER, HP CE323, Magenta		
10	3	box	PRINTER TONER, HPCNO53AA #932 XL, BLACK		
11	3	box	PRINTER TONER, HPCNO54AA #933 XL, CYAN		
12	3	box	PRINTER TONER, HPCNO55AA #933 XL, MAGENTA		
13	5	box	PRINTER TONER, HPCNO56AA #933 XL, YELLOW		
			nothing follows		

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____