PrD-F-002 Rev. 0

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

MICHAEL L. CEÑA
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
	10	pcs	LAPTOP		
	2	pcs	FLATBED A4 SCANNER		
	4	pcs	LASERJET COLORED PRINTER		
	3	pcs	LASERJET MONOCHROME PRINTER		
	2	pcs	2TB EXTERNAL HARD DRIVE		
	18	pcs	64GB USB FLASHDRIVE		
	20	pcs	16GB USB FLASHDRIVE		
	30	pcs	2GB USB FLASHDRIVE		
	1	pc	FAX MACHINE (PLAIN PAPER)		
	1	pc	VOICE RECORDER		
	1	pc	WIRELESS MICROPHONE		
	2	pcs	LASER POINTER PRESENTER		
	20	pcs	8GB USB FLASHDRIVE		

Date: _____

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