

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:  Places quete helevy your leggest price(s) for the following item(s) and return this form: in a cooled							
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   Very truly yours,   CLARK INTERNATIONAL AIRPORT CORPORATION							
OF TI	HE ITEM	S PER	BIR RULING # 048-95				
Note:	No erası	ures all	owed		CANVASS	EK	
Item	Qty	Unit	Articles/Descriptions		Unit	Total	
	Qty	Oilit	Articles/ Descriptions		Cost	Amount	
1	1	lot	Semi-annual calibration of Check-in counters				
			weighing scales at the Passenger Terminal Bldg.				
			25 units (Atrax Model)				
			9 units (Toledo Model)				
			***nothing follows***				
Date:			,	Name/Designation:			
-uu.			-	Signature :			
			r	Name of Company:			

Address & Tel. No.: