



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

Arthur Z. Galang
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	2	unit	Supply of labor, tools and equipments:		
			1 set Electronic Weighing scale, Atrax ABS +960,		
			150kg cap. X 0.1 kg adjustable consisting of the ff. components:		
			1 x Operator Display		
			1 x Passenger Display		
			1 x Load cell cable (5 mtrs)		
			1 x Ac/Dc Power pack (with mains lead)		
			4 x Atrax 500kg Load cells		
			1 x LC550 Junction box		
			nothing follows		
			For weighing scale # 15 & 30		

Date: _____

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