



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

 CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	4	tin	Flat latex, white (701)		
2	4	tin	Semi gloss, white (715)		
3	10	gal	Lacquer thinner		
4	4	gal	Automotive lacquer putty		
5	6	ltr	Acri-color, hansa yellow		
6	6	ltr	Acri-color, tulidine red		
7	6	ltr	Acri-color, lamp black		
8	6	ltr	Acri-color, raw sienna		
9	5	gal	Sealer (boysen)		
10	3	gal	Lacquer Flo		
11	6	ltr	Wood stain, walnut		
12	10	mtr	Sand paper #100, red		
13	30	pcs	Sand paper #120, red		
14	20	pcs	Baby roller #4		
15	4	gal	Clear gloss		
16	30	pcs	Paint brush #1		
17	30	pcs	Paint brush #2		
18	10	set	Doorlockset (kwikset)		
			nothing follows		
			Various materials for bldg. maintenance and repainting of shelves COA		

Date: _____

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