



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:

- Your quoted price(s) are good up to : _____.
- Items shall be delivered within _____ working days upon receipt of the Purchase Order.
- Payment to be made within _____ calendar days upon completion of delivery.
- The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
- 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	1	lot	<i>Provision of common crew lounges for CIAC and PAL</i>		
			<i>Scope of Works:</i>		
			<i>Supply of labor and materials for the construction of common crew lounges for CIAC & PAL</i>		
			1. Interior improvement works		
			Removal and disposal of existing acoustic boards		
			Removal of existing glass panel to provide opening for PAL crew lounges		
			2. Ceiling		
			Install new 60cm x 60cm acoustic ceiling board		
			3. Interior wall		
			Repainting of interior wall (concrete)		
			4. Furnishing of CIAC lounge		
			Supply and delivery of one (1) set conference table with chairs (10 seats/set)		
			<i>Duaration of work- 21 CD days)</i>		
			nothing follows		

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____