



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 **REOUEST FOR OUOTATION**

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.
- 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.

Articles/Descriptions

NO VAT SHALL BE IMPUTED ON THE COST

Very truly yours, CLARK INTERNATIONAL AIRPORT CORPORATION

OF THE ITEMS PER BIR RULING # 048-95

Unit

Note: No erasures allowed

Qty

Item

CANVASSER

Total

Amount

Unit

Cost

				Cost	Amount
1	1	lot	Supply of labor, materials and tools for:		
			De clogging of Open Line Canal at the airfiled		
			(Mob. & Demob included)		
			Please see attached TOR, Specs & Plan		
			NOTE:		
			The following Documentary Requirements shall be submitted	d to	
			to the Procurement Dept. prior to award:		
			1. MAYOR'S/BUSINESS PERMIT		
			2. INCOME/BUSINESS TAX RETURN		
			3. OMNIBUS SWORN STATEMENT		
			4. PHILGEPS REGISTRATION		
			nothing following		
Т		. –			

Date:

Name/Designation :

Signature :	
Name of Company :	
Address & Tel. No. :	

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