



**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	100	pcs	Inset Runway Centerline Lights, Tungsten		
			Prefocus Halogen Lamp, 48 watts, 6.6 amp,		
			dimable 1000h, PK30d Female connector.		
2	30	pcs	"O" - ring seal, black rubber for Center line Lighting fixtures		
3	30	pcs	Internal terminal block assembly with cut-out		
4	50	rolls	PVC Electrical insulating tape, big roll		
5	20	rolls	Rubber Electrical insulating tape		
			***nothing follows***		
			General Notes and Specifications:		
			1. All materials shall be new and of the approved type for the intended application.		
			2. The supplier quotation shall be accompanied by a sample for each items being purchase		
			3. Delivery period shall be within 2 to 3 days upon receipt of Purchase Order		
			4. Items shall be delivered by single supplier with certified track record in Airfield Grou		
			on Local and International Airports.		
			NOTE:		
			The following Documentary Requirements shall be submitted 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***		

Date: \_\_\_\_\_

Name/Designation : \_\_\_\_\_

Signature : \_\_\_\_\_

Name of Company : \_\_\_\_\_

Address & Tel. No. : \_\_\_\_\_