



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	1	lot	Repair ans installation of CIAC 125pcs Christmas Lanterns (Capiz-white)		
2	1	lot	Supply, installation & delivery Capiz Christmas Lantern with design (70 pcs -big) (90 pcs-medium) Delivery and installation period: 30 calendar days URPO. ***nothing follows***		

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____