

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

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.							
The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).								
			serves the right to reject any or a			the specification	ins	
NO V			IMPUTED ON THE COST	ir rems not m		Very truly yo		
OF TI	HE ITEM	S PER	BIR RULING # 048-95		Arthur Z. Galang			
Note: No erasures allowed.								
Item	Qty	Unit		escriptions		Unit	Total	
			_			Cost	Amount	
1	28000	pcs	Security Holographic Seal					
			nothing follows*					
-								
						•		
Date:	Date: Name/Designation : Signature :							
	Name of Company:							

Address & Tel. No. :