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.
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

**MICHAEL L. CEÑA**
CANVASSER

Note: No erasures allowed.

| Item | Qty | Unit | Articles/Descriptions | Unit Cost | Total Amount |
|---|---|---|---|---|---|
| | **90** | **pcs** | **REFLECTIVE TRAFFIC CONE** | | |
| | | | **Specifications:** | | |
| | | | **At least 28" height color orange;** | | |
| | | | **Rubberize base color black;** | | |
| | | | **With digital print sticker of CIAC** | | |
| | | | **logo size 6" x 8"** | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Date: _____

Name/Designation : _____
Signature : _____
Name of Company : _____
Address & Tel. No. : _____