





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	Total
				Cost	Amount
	2		SHOCK ABSORBER, FRONT		
	2	pcs	SHOCK ABSORBER, REAR		
		I			

Date:

Name/Designation :	

 Signature :

 Name of Company :

Address & Tel. No. :