



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
 CANVASSEER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
	5	pail	AIRCON COIL CLEANER, ALKALINE BASE, 20 LITERS		
			NOTE:		
			1. Supplier should have valid PDEA Permit		
			2. Supplier should have Environmental Compliance Cert. (ECC)		
			3. Supplier should have Pollution Control Officer duly accredited by DENR		
			4. Supplier should have Safety Officer duly accredited by DOLE		
			5. Supplier should submit test result from ITDI/DOST with pH 250D of 12.1, Specific Gravity at 250C of 1,013		

Date: _____

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