



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.

Table with 5 columns: Item, Qty, Unit, Articles/Descriptions, Unit Cost, Total Amount. Includes row for 'CIAC Annual Report 2019 with Envelope' and 'additional works'.

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____