

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION CLARK INTERNATIONAL AIRPORT CORPORATION INTERNATIONAL AIRPORT CORPORATION ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505





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 OUTATIO

Gentl	emen:		REQUEST FOR QUO	TATION	
Conti		quote l	below your lowest price(s) for the following item(s) a	nd rature this face :	
envel	ope to I	Procure	ment Division not later than	nd return this form in a sea	led
		derstoo			-
	1.	Your qu	noted price(s) are good up to :		
	2. 1	Items sh	nall be delivered within working days upon	receipt of the Durch	1
	3. I	Paymen	t to be made within calendar days upon completi	on of delivery	er.
	4. 7	The foll	owing Documentary Requirements shall be submitted	to the Procurement Denorth	
	F	orior to	payment: (depending on the Mode of Procurement).		
	5. (CIAC re	eserves the right to reject any or all items not in accord	dance with the specifications	
NO V	AT SHA	ALL BE	IMPUTED ON THE COST		
				Very truly you ARK INTERNATIONAL AIRP	IFS, ORT CORPORATION
OF TU	IE ITEN	AC DED			
OF THE ITEMS PER BIR RULING # 048-95				Arthur Z. Galang	
Note:	No eras	sures al	lowed.	CANVASSE	R
Item	Qty	Unit	Articles/Descriptions	Unit	Total
	4.9	Cint	Articles/Descriptions	Cost	Amount
1	2	unit	Terminal Fee Counter		, and an
			nothing follows		
					-
			See attched specifications and drawings.		
			see attened specifications and drawings.		
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Signature : Name of Company: Address & Tel. No. :