



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:

- Your quoted price(s) are good up to : _____
- Items shall be delivered within _____ working days upon receipt of the Purchase Order.
- Payment to be made within _____ calendar days upon completion of delivery.
- The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
- 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
 CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	6	pails	Elastomeric paint, SR-083 Linen Cream		
2	6	pails	Elastomeric paint, SSR-021 Tulle White		
3	2	gal	Automotive Lacquer Paint, Black		
4	2	gal	Automotive Lacquer Paint, Wengge		
5	3	pails	Flat Latex Paint, White		
6	1	gal	Elastomeric Paint, Gray		
7	15	gal	Automotive Primer Surfacer, White		
8	18	gal	Automotive Lacquer, White		
9	5	gal	Lacquer Flo		
10	20	gal	Lacquer Thiner		
11	10	pails	Roof Paint, Red		
12	1	liter	Acri Color, Red		
NOTHING FOLLOWS					

Date: _____

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