



**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

\_\_\_\_\_ CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
1	1	lot	Supply & Installation of PBB Glass, Double Wall Vacuum Tempered Safety Glass, 23mm thickness with 1.5m x 2.2m dimensions ***nothing follows***		
			Replacement of cracked glass for PBB1 L1		

Date: \_\_\_\_\_

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