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
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	14	pc	Lumber 4" x 4" x 12'		
2	5	pc	Lumber 4" x 4" x 8'		
3	7	pc	3/4" Plyboard		
4	5	kls	CW Nail #4		
5	5	kls	CW Nail #3		
6	5	kls	CW Nail #2		
7	1	pc	#6 Royal cord w/ 3 conductor		
8	1	pc	#12 Royal cord w/ 3 conductor (75mtrs)		
9	1	unit	Panel Board		
10	1	unit	60 amp 3 phase		
11	2	unit	70 amp 3 phase		
12	1	unit	20 amp		
13	1	unit	30 amp		
			nothing follows		
			Provisions of platform in compliance to work request of ASD.		

Date: _____

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