

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 QUOTATION

			low your lowest price(s) for the following item(s) and re	eturn this form in a sea	led	
envelo	pe to Pro	ocurem	ent Division not later than			
1	t is unde					
	1. Yo	our quo	ted price(s) are good up to :	-int of the Durchage Ord	lar	
	2. Ite	ems sha	Ill be delivered within working days upon rec	eipt of the Purchase Ord	ici.	
3. Payment to be made within calendar days upon completion of delivery.4. The following Documentary Requirements shall be submitted to the Procurement Department						
	4. 11	ne folio	syment: (depending on the Mode of Procurement).	me i recarement a spania		
	5 C	IAC res	serves the right to reject any or all items not in accordan	ce with the specification	s.	
10.11			DARRITED ON THE COST	Very truly you	ırs.	
NO V	AI SHA	LL DE	CLARK	INTERNATIONAL AIRP	ORT CORPORATION	
Arthur Z. Galang						
OF THE ITEMS PER BIR RULING # 048-95				CANVASSE		
Note: No erasures allowed.						
Item	Qty	Unit	Articles/Descriptions	Unit	Total	
	4.7			Cost	Amount	
1	3	Unit	Refrigerant, R22, 30 lb			
2	3	unit	Refrigerant, R-410A			
3	2	roll	THHN wire no. 12			
4	2	roll	THHN wire no. 14			
			NOTHING FOLLOWS			
			-			
		-				
		-				
				. to constant of		
Date			Name/De	signation : Signature :		
				Company:		

Address & Tel. No. :