REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
CLARK 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

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 Cost	Total Amount
1	3	box	Fuji Xerox CT350485, Cyan (for Fuji DPC 3210DX)		
2	3	box	Fuji Xerox CT350486, Cyan (for Fuji DPC 3210DX)		
3	3	box	Fuji Xerox CT350487, Magenta (for Fuji DPC 3210DX)		
4	3	box	Fuji Xerox CT350488, Yellow (for Fuji DPC 3210DX)		
5	**5**	**box**	**Printer Toner, HP 1025 CE311A Black**		
6	**5**	**box**	**Printer Toner, HP 1025 CE311A Cyan**		
7	**5**	**box**	**Printer Toner, HP 1025 CE311A Yellow**		
8	**5**	**box**	**Printer Toner, HP 1025 CE311A, Magenta**		
			nothing follws		

Date: _____

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