

## **REPUBLIC OF THE PHILIPPINES** 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						
Gentle		ote belo	w your lowest price(s) for the following item(s) and return this form in	a sealed		
envelo	pe to Proc	uremen	t Division not later than			
	It is unde	rstood tl	hat:		•	
	<ul><li>2. Iter</li><li>3. Pay</li><li>4. The price</li></ul>	ns shall ment to e follow or to pay	be delivered within working days upon receipt of the Purcha be made within working days upon receipt of the Purcha be made within calendar days upon completion of delivery. ing Documentary Requirements shall be submitted to the Procurement I were the right to reject any or all items not in accordance with the specific procurement in accordance with the specific procurement.	Department		
			IMPUTED ON THE COST  CLARK INTERN  BIR RULING # 048-95	Very truly yo NATIONAL AIR	ours, PORT CORPORATION	
OF II	IE II ENI	SPEK	DIR RULING # 040-95	CANVASS	ER	
	No erasur	es allow	red.			
Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount	
	150	gal	Isoprophyl Alcohol 70 %	Cost	Amount	
	100	gui				

Date:	Name/Designation:	
Date.		

Signature :	
Name of Company:	
Address & Tel. No.:	