

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS 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

C 4			KEQUESI FOR Q	QUUIAIIUN		
Gentle		note bel	ow your lowest price(s) for the following item(s	) and return this form	in a sealed	
	-		- ·	) and return this form	iii a scarca	
envelope to Procurement Division not later than  It is understood that:						=
			ed price(s) are good up to :			
			l be delivered within working days u		chase Order.	
			o be made within calendar days upon comp			
	4. C	IAC rese	erves the right to reject any or all items not in ac	cordance with the spe	cifications.	
NO V	AT SHA	LL BE I	MPUTED ON THE COST OF	CLARK INTERN	Very truly yo VATIONAL AIR	ours, PORT CORPORATION
THE I	TEMS P	ER BIR	RULING # 048-95	JOSEPHINE E. ROQUE		
					Purchasing O	
Note:	No erasi	ures allo	wed.	1		
Item	Qty	Unit	Articles/Descriptions		Unit	Total
	713	Jint	Atteres, Descriptions		Cost	Amount
	200	pax	Outside Catering			
			June 5, 2018			
			Venue: ASEAN Convention Center			
			AM Snacks			
			Buffet Lunch			
			PM Snacks			
			Free flowing of coffee and tea/mints			
			Note: Please see attached menu			
	100	pax	Outside Catering			
			June 6, 2018			
			Venue: ASEAN Convention Center			
			AM Snacks			
			Buffet Lunch			
			PM Snacks			
			Free flowing of coffee			
			Note: Please see attached menu			
			Package Inclusion:			
			Table and Chairs with linens			
			Buffet set up			
			Manage Buffet and Dining Service			
		1				
		1				
		+				
		1				
		1				
		1				
Date:			<u>-</u>	Name/Designation:		
				Signature :		
				Name of Company:		

Address & Tel. No. :