



**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

**MICHAEL L. CEÑA**  
 CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
	1000	pcs	USB CARDS		
			*8 GB		
			*with CRK logo/design on both sides		
	500	pcs	NOTEBOOK WITH GARTER		
			*navy blue		
			*with full-color CRK logo in front		
	500	pcs	BUSINESS CARD HOLDER		
			*black, with silver trimmings		
			*with one-color CRK logo on cover		
	500	pcs	UNIVERSAL CHARGER/ADAPTER		
			*with black pouch/case		
			*with full color CRK logo on case		

Date: \_\_\_\_\_

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