

REPUBLIC OF THE PHILIPPINES CLARK INTERNATIONAL AIRPORT CORPORATION INTERNATIONAL AIRPORT ISO 9001:2008 CERTIFIED Certificate No. 01 100 096505



Management System ISO 9001 2008



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 c	quote be	clow your lowest price(s) for the following item(s) and return the	nis form in a seal	ed	
envelo	pe to Pr	ocuren	ent Division not later than			
	It is unc	derstood	I that:	_		
			oted price(s) are good up to :			
	 Items shall be delivered within working days upon receipt of the Purchase Order. Payment to be made within calendar days upon completion of delivery. 					
			owing Documentary Requirements shall be submitted to the Pro-	ocurement Departm	ent	
	80		payment: (depending on the Mode of Procurement).			
	5. C	IAC re	serves the right to reject any or all items not in accordance with	the specifications		
NO VAT SHALL BE IMPUTED ON THE COST			IMPUTED ON THE COST CLARK INTE	Very truly yours, CLARK INTERNATIONAL AIRPORT CORPORATION		
OF TH	HE ITEMS PER BIR RULING # 048-95			MICHAEL L. CEÑA		
Note:	Note: No erasures allowed.			CANVASSER		
Item				Unit	Total	
	Qty	Unit	Articles/Descriptions	Cost	Amount	
	2	sets	BROOM, 26" 5-SEGMENT STEEL			
				A 50 50 50 50 50 50 50 50 50 50 50 50 50		
			NOTE:			
			FOR ISUZU SWEEPER - SCHWARZE A7000			
Date: -	Name/Designation:					
			Signature			
			Name of Company			
			Address & Tal No	2		