

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).					
	_	_	serves the right to reject any or all items not in accordance with the	e specification	·e	
NO VAT SHALL BE IMPUTED ON THE COST Very truly yours, CLARK INTERNATIONAL AIRPORT CORPORATION						
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OF TI	HE ITEM	IS PER	BIR RULING # 048-95			
Note: No erasures allowed.						
	No erasi	ares all	owed.	Unit	Total	
Item	Qty	Unit	Articles/Descriptions	Cost	Amount	
1	96	рс	SIGN PEN, Blue, 0.5 , Pentel	Cost	Amount	
2	30	рс	STICKER PAPER, White, A4			
3	20	roll	TAPE, Packaging, 2", clear (48mm)			
4	50	roll	TAPE, Transparent / Scotch, 1" (24mm)			
5	30	pad	POST IT , Notepad Arrow			
6	10	рс	PRINTER DESKJET 1110 - BLACK #680			
7	13	рс	PRINTER DESKJET 1110 - COLORED #680			
8	10	box	PRINTER RIBBON, Epson DOT MATRIX (for Epson LX - 310)			
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Date: Name/Designation:						
Signature :						
			Name of Company:			

Address & Tel. No. :