



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

MIKE CEÑA
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	1	unit	LAPTOP		
			<u>Minimum specs:</u>		
			CORE i7 5402 (11th gen)		
			up to 4.7Ghz		
			8GB Memory		
			512 GB SSD		
			MX330 2GB Graphics		
			14th FHD Display		
			WIFI		
			Bluetooth		
			USB 3.0		
			1GB LAN Port		
			17.90MM X 321.3 MMX		
			216.15 mm (HXWXD)		
			1.43Kg		
			Latest version of operating system pro 64 BIT		

Date: _____

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