

PROCUREMENT DEPARTMENT

Corporate Office Bldg., Clark Civil Aviation Complex, Clark Freeport Zone, Pampanga Telefax Nos.: (045) 599-2888, loc. 710, 711

REQUEST FOR QUOTATION

(tent	lemen:
OCIII.	icilicii.

Genu		uote be	elow your lowest price(s) for the following item(s):					
	 Ite Pa Th pr 	our quo ems sha nyment ne follo ior to p	that: oted price(s) are good up to: oted price(s) are good u	ivery. rocurement Departm				
NO V	AT SHA	LL BE	IMPUTED ON THE COST CLARK INT	Very truly you ERNATIONAL AIRPO	rs, ORT CORPORATION			
OF THE ITEMS PER BIR RULING # 048-95			BIR RULING # 048-95	MIKE CEÑA				
NI-4	N		1	CANVASSE	R			
Item	No erasi			Unit	Total			
	Qty	Unit	Articles/Descriptions	Cost	Amount			
1	4000	btls.	PURIFIED DRINKING WATER (5gal.)					
			(for the month of January 2022 - December 2022)					
			**Provide 33units of water dispenser (hot & cold) **Cleaning of water dispenser at least once every					
	quarter.							
			quarton					
Date:			Name/Designati	on :				
			Signature :					
			Name of Company :					
			Address & Tel. N	lo ·				