



## 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):

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

\_\_\_\_\_  
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
				Cost	Amount
	<b>200</b>	<b>pcs</b>	<b>Printing and Publication of the CIAC 2021 Annual Report</b>		
			CIAC Annual Report 2021 with Envelope		
			size of Annual Report: A4 (landscape)		
			inside pages: 90		
			color finish: full color		
			binding: machine		
			paper type cover: matte 220 with 3D lamination		
			paper type inside pages: C2S 100		
			size of envelope: A4 (crosswise)		
			paper type envelope: (C2S 80, full color, with self seal)		
			flash drive (4GB) and flash drive pocket:		
			***additional works :		
			a. full layout & design with photo editing		
			of publication		
			b. layout/artwork revisions and finalization		
			c. source files (A1 or PSD) to be given to CIAC upon		
			artwork finalization		

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

Name/Designation : \_\_\_\_\_

Signature : \_\_\_\_\_

Name of Company : \_\_\_\_\_

Address & Tel. No. : \_\_\_\_\_