



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. 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

Arthur Z. Galang
Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total Amount
1	4	roll	Copper tube, soft drawn, 1/2" x 25 ft		
2	2	roll	Copper tube, soft drawn, 3/8" x 25 ft		
3	6	roll	Copper tube, soft drawn, 1/4" x 25 ft		
4	2	roll	THHN wire #12		
5	6	Unit	Rubber insulation, 1/2ID x 1 1/2 OD, 12 ft.		
6	6	Unit	Rubber insulation, 3/8ID x 1 OD, 12 ft.		
7	10	Unit	Rubber insulation, 1/4ID x 7/8 OD, 12 ft.		
8	2	Unit	30 lbs R-22		
			nothing follows		
			For ciac supplied split ac at EMD office.		

Date: _____

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