



**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

\_\_\_\_\_  
 Purchasing Officer

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit	Total
					Amount
1	250	pcs	3mm x 186mm x 940mm Vinyl Tiles		
2	6	gal	Vinyl Tile Adhesive		
3	15	pcs	1' x 4" x 10' S4S Good Lumber		
4	1	gal	Automotive Primer Surfacer		
5	1	gal	Automotive Lacquer White		
6	3	ltrs	Polyester body filler		
7	100	pcs	1 1/2" Black wood screw		
8	10	pcs	#120 Sand paper		
9	1	ltrs	Lentrek Anti Termite		
			***nothing follows***		
			Repair of damaged wood moldings at the OP.		

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

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

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

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

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