



### 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:

- Your quoted price(s) are good up to : \_\_\_\_\_.
- Items shall be delivered within \_\_\_\_\_ working days upon receipt of the Purchase Order.
- Payment to be made within \_\_\_\_\_ calendar days upon completion of delivery.
- 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    | 10  | unit | Aircon coil cleaner  |      |              |
|      |     |      | Specific gravity = 1.2018  |      |              |
|      |     |      | ph level = 11.5  |      |              |
|      |     |      | Non flammable  |      |              |
|      |     |      | 20 ltrs / pail   |      |              |
|      |     |      | Note:  |      |              |
|      |     |      | 1. Supplier should submit test result from ITDI/DOST issued not more than three (3) months |      |              |
|      |     |      | 2. Supplier should have Pollution Control Officer duly accredited by DENR                  |      |              |
|      |     |      | 3. supplier should have Safety Officer duly accredited by DOLE                             |      |              |
|      |     |      | ***nothing follows***  |      |              |
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Date: \_\_\_\_\_

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

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

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

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