



**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 Cost	Total Amount
1	6	pcs	Storage Battery, Lead Acid Type, 12 Volts, Size # 4D		
2	2	pcs	6 SM, 12 Volts battery		
3	1	pc	Battery 12 Volts 2SM Service/Maintenance Free ***nothing follows***		

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

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