



**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	300	pcs	600mm x 600mm Granites Tiles		
2	30	bags	25kg Tile Adhesive		
			***nothing follows***		
			Repair/replacement of damaged floor tiles at PTB		

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

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