



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
				Cost	Amount
1	20	set	Heavy Duty Lavatory Faucet (single inlet cold only) Satin chrome finish		-
2	30	pcs	1/2" x 1/2" x 12' Flex hose supply		-
3	30	pcs	1/2" x 1/2" x 16' Flex hose supply		-
4	30	pcs	1/2" x 1/2" Brass angel valve		-
5	20	pcs	Ordinary brass faucet w/ hose bib		-
6	20	pcs	Ordinary brass faucet w/o hose bib		-
7	20	pcs	1/2" dia Class "A" G.I. Coupling		-
8	30	set	Heavy duty brass hand held washer (Bidet)		-
9	100	roll	3/4" Teflon tape		-
10	20	set	Heavy Duty Tubular lock Set		-
11	20	pcs	1/2" dia Class "A" G.I. Elbow		-
			nothing follows		0.00
			For repair & maintenance of door hardwares and plumbing fixtures at PTB and COB		

Date: _____

Name/Designation : _____

Signature : _____

Name of Company : _____

Address & Tel. No. : _____