PrD-F-002 Rev. 0

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

_____
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	46	pcs	*Globe pre-paid @ 500*		
2	72	pcs	*Globe pre-paid @ 300*		
3	164	pcs	*Globe pre-paid @ 100*		
4	17	pcs	*Smart pre-paid @ 500*		
5	28	pcs	*Smart pre-paid @ 300*		
6	89	pcs	*Smart pre-paid @ 100*		
7	18	pcs	*Suncel pre-paid @ 150*		
8	45	pcs	*Suncel pre-paid @ 200*		
9	5	pcs	*Talk & Text pre-paid 100*		
10	2	pcs	*Talk & Text pre-paid 100*		
11	9	pcs	*Touch Mobile pre-paid 100*		
			********n/f*******		

Date: _____

Name/Designation : _____

Signature : PHONE CANVASS

Name of Company : _____

Address & Tel. No. : _____