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. The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
5. 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
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	22	set	Linked arm set (Friction drive part)		
2	1	lot	Lagging materials, adhesive, PVC belt		
			(Transport conveyor)		
			Nuts/ Bolts/ Washer		
3	30	pair	Bolts/ nuts		
4	23	pair	Flat washer SS, M10		
5	30	pair	Counter sunk Allen bolt SS, m10		
			(Missing carousel buts/bolts)		
6	1	set	Installation and Testing, Supervision, Manpower,		
			Tools & equipment, Deliver, Transportation & others		
			nothing follows		
			Various repair of transport conveyor at PTB.		

Date: _____

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