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
			Supply & Installation/Replacement of the defective or		
			busted lightings at the CIAC ESD-CFR BUILDING		
1	84	pcs	LED Bulb, 9 watts, 85 to 265 Vac, E27		
			Daylight (with 5 yrs warranty)		
2	7	sets	LED Floodlight fixture 100W SMD, Daylight, 85 - 265Vac, 60Hz,		
			IP65 die-cast aluminum housing and tempered glass cover,		
			10,000lm, Burning hours: ≥ 50,000 hrs., CCT: ≥ 6,00		
			With 5 years warranty		
3	80	pcs	LED Tube 4ft., 16 watts 85 to 265 Vac, T8 Daylight (with 5 years warranty		
			nothing follows		

Date: _____

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