

**CARI Quotation/Issuance Form**  
**(Requires Contract of the Project/Purchase Order)**

Principal : \_\_\_\_\_

Contractor : \_\_\_\_\_

Telephone # : \_\_\_\_\_

Address : \_\_\_\_\_

Scope of Works/Contract Title: \_\_\_\_\_

Location : \_\_\_\_\_

Contract Amount : \_\_\_\_\_

Duration : \_\_\_\_\_

Premium \_\_\_\_\_

Doc. Stamps \_\_\_\_\_

VAT \_\_\_\_\_

LGT \_\_\_\_\_

TOTAL \_\_\_\_\_

Agent Name/Code : \_\_\_\_\_

Requested by : \_\_\_\_\_

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