

Supplier: FR Marketing and Maintenance Contracting Inc.
 Address: Mandaluyong City
 TIN: _____
 Date: 2-Feb-18
 Mode of Procurement: Direct Contracting

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: _____
 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
 Delivery Term: 15 days
 Payment Term: _____
 RIS No.: EMD 18-01-018

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--------------------|----------|-----------|------------|
| 1 | pcall | Compressor oil | 2 | 70,000.00 | 140,000.00 |
| 2 | pcs | Filter core | 4 | 1,200.00 | 4,800.00 |
| 3 | pcs | Expansion valve | 2 | 6,000.00 | 12,000.00 |
| 2 | pcs | Timer | 3 | 12,000.00 | 36,000.00 |
| 4 | pcs | Relay | 4 | 4,500.00 | 18,000.00 |
| 5 | pcs | Solenoid valve | 3 | 6,000.00 | 18,000.00 |
| 3 | pcs | Contact, S-P150T | 2 | 10,500.00 | 21,000.00 |
| 6 | pcs | Contact, S-P21 | 1 | 8,500.00 | 8,500.00 |
| 7 | pcs | LA-501-IT-HC, 26h2 | 1 | 16,000.00 | 16,000.00 |
| 8 | roll | Control wires | 1 | 3,800.00 | 3,800.00 |

(Total Amount in Words) Two Hundred Seventy Eight Thousand One Hundred pesos & 00/100 only 278,100.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.
 Conformer: _____ Signature over Printed Name of Supplier
 Date: _____
 PD Control # 18-01-062

Funds Available _____ ALOBS No.: _____
 Chief Accountant _____ Amount: _____

Very Truly Yours,
 ATTY. ANA MARIA RIVERA-SUBA
 Manager Procurement Dept.

