

Supplier: CNGTECH INCORPORATED
 Address: Pasig City
 TIN:
 P.O. No 18038
 Date: 9 Feb 18
 Mode of Procurement: Small Value

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

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
 Date of Delivery: ART / thru tel. no. 599-2897 loc. 711
 Delivery Term: 15 days
 Payment Term: EMD 18-01-017
 RIS No.:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Semi-annual calibration of Check-in counters weighing scales at the Passenger Terminal Bldg. 25 units (Atrax Model) 9 units (Toledo Model) ***nothing follows*** First Calibration to be done on February 15, 2018. Second Calibration, between July-November 2018. (To be inform by Engr. Dhey Lapaniale)	1	135,000.00	135,000.00

(Total Amount in Words) One Hundred Thirty Five Thousand pesos & 00/100 only 135,000.00

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 # 18-01-061
 ALOBS No.:
 Amount:
 Chief Accountant
 Funds Available

CIAC-TRE
 FUNDS AVAILABLE
 for No 2/12/18
 ATTY. ANA MARIA RIVERA-SUBA
 Management Department
 Very Truly yours,
 Date: 9 Feb 18
 P.O. No 18038