

Supplier: Mecha-Con Enterprise  
 Address: Pasig City  
 TIN: \_\_\_\_\_  
 Date: 9-Feb-18  
 Mode of Procurement: Small Value  
 P.O. No 18040

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: COD  
 Payment Term: EMD 18-01-011  
 RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	First (1st) Quarter Preventive Maintenance Servicing of the Passenger Boarding Bridge (PBB 2) at PTB for (2018) As per attached Scope of Works: Note: 1. Service contractor shall provide schedule for the servicing of units prior to start up of preventive maintenance. 2. Service contractor shall provide service/tools/materials accomplishment report for every unit including photos of the activities. 3. Service contractor shall have 24 hrs response time in any emergency call related to problems encountered on the PBB ***nothing follows***	1	107,400.00	107,400.00

(Total Amount in Words) One Hundred Seven Thousand Four Hundred pesos & 00/100 only 107,400.00  
 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.

Conforme: Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_  
 PD Control # 18-01-061  
 ATTY. ANA MARIA RIVERA-SUBA  
 Management Development Dept.  
 Very Truly yours,  
 CIAC-TRE  
 FUNDS AVAILABLE

Funds Available  
 ALOBS No.: \_\_\_\_\_  
 Chief Accountant  
 Amount: \_\_\_\_\_