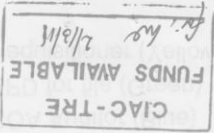


Funds Available _____
 ALOBS No.: _____
 Chief Accountant _____
 Amount: _____

Conforme: _____
 Signature over Printed Name of Supplier _____
 Date _____
 PD Control # 18-01-058
 Manager Procurement Dept. _____
 ATTY. ANA MARIA RIVERA-SUBA N
 Very Truly Yours,
 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.
 (Total Amount in Words) Three Hundred Forty Thousand pesos & 00/100 only 340,000.00



Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Quarterly Preventive Maintenance Servicing of the Baggage Handling System (BHS) at PTB for 1 year (CY 2018) with the Attached Scope of Works Note: 1. Service contractor have minimum 5 yrs of experience in servicing Baggage Handling System of any local airport. 2. Service contractor shall provide schedule for the servicing of units prior to start-up of preventive maintenance 3. Service contractor shall provide service/tools/materials accomplishments report for every unit including photos of the activities 4. Service contractor shall have 24hrs response time in any emergency call related tp problems encountered on the BHS during the preventive maintenance contract. 5. Payment shall be based on actual billing per service done.	1	340,000.00	340,000.00

Place of Delivery: _____
 Date of Delivery: _____
 ART / thru tel. no. 599-2897 loc. 711
 CLARK INTERNATIONAL AIRPORT CORP.
 Delivery Term: 15 Days
 Payment Term: _____
 RIS No.: EMD 18-01-012

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

Supplier: R. Dan and Co., Inc.
 Address: Pasig City
 TIN: _____
 P.O. No. 18043
 Date: 13 Feb 18
 Mode of Procurement: _____