

Supplier: Holtek Enterprises  
 Address: Quezon City  
 TIN: \_\_\_\_\_  
 P.O. No: 18053  
 Date: 20 Feb 18  
 Mode of Procurement: \_\_\_\_\_

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: \_\_\_\_\_  
 PIS. notify ART / thru tel. no. 599-2897 loc. 711  
 Delivery Term: \_\_\_\_\_  
 Payment Term: COD  
 RIS No.: \_\_\_\_\_  
PC 18-02-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Security Holographic Seal ***nothing follows***	28,000	3.50	98,000.00

(Total Amount in Words) Ninety Eight Thousand pesos & 00/100 only 98,000.00  
 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 # 18-02-032  
 ATTY. ANA MARIA RIVERA-SUBA  
 Mayor's Office  
 Masedo Street, Olongapo City, Negros Occidental  
 Very Truly Yours,  


