

Supplier: Evercon Builders & Equipment Corporation
 Address: Manila
 TIN: _____
 Date: 14-Mar-18
 P.O. No. 18071
 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: _____ / thru tel. no. 599-2897 loc. 711
 PLS. notify ART
 Delivery Term: _____
 Payment Term: Net 30
 RIS No.: EMD 18-03-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Secondary Connector, FAA L-823,	10	0.00	0.00
2	sets	2 Pole Plug moulded on Heat Resistant Wires	10	1,750.00	17,500.00
3	rolls	PVC Electrical Insulating Tape, big roll	100	0.00	0.00
4	pcs	Inset Runway Approach Lights,	65	2,400.00	156,000.00
5	pcs	Tungsten Halogen Lamp, 175 watts,	40	2,625.00	105,000.00
6	pcs	Elevated Runway Approach Lights,	10	2,625.00	26,250.00
7	pcs	6:6 amp Bi-pin base, dimable, 1000hrs.	30	1,780.00	53,400.00
8	pcs	Tungsten Halogen Lamp, 150 watts,	50	3,080.00	154,000.00
9	pcs	Inset Runway Centerline Lights, Tungsten 6:6 amp Bi-pin base, dimable, 1000hrs. Prefocus Halogen Lamp, 48 watts, 6.6 amp, dimable 1000h, PK30d Female connector.	25	10,100.00	252,500.00
10	pcs	Supply of labor and materials for the chipping, re-splicing and restoration/covering of secondary wire of the Runway Centerline Lighting System Repair of PCB 1198 for Circuit Selector ***1 of 2***	3	10,430.00	31,290.00

(Total Amount in Words) **Seven Hundred Ninety Five Thousand Nine Hundred Forty Pesos & 00/100 only**
 795,940.00
 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.

Conform to: _____
 Signature over Printed Name of Supplier
 Date _____
FUNDS AVAILABLE
CIAC-TRE
 ALEXANDER S. CAUGURAN
 OIC/Acting President and CEO
 (Signature)
 PD Control # 18-03-027