

Supplier: Elevators, Inc.

Address: Makati City

TIN: _____

P.O. No. 18718

Date: 15 May 19

Mode of Procurement: Direct

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

Fig. notify _____

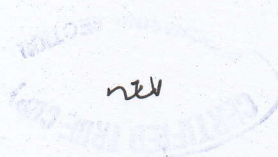
CLARK INTERNATIONAL AIRPORT CORP. / thru tel. no. 599-2897 loc. 711

Delivery Term: 10 days

Payment Term: _____

HS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Guide Shoe Assy, Sliding Lemn SLE7 4 pc	2	13,370.00	26,740.00
2	pcs	Lubricator Guide Rail, 15mm	8	6,690.00	53,520.00
3	lot	Realignment of Counterweight Guide Rail	1	12,110.00	12,110.00
nothing follows					



(Total Amount in Words) Ninety Two Thousand Three Hundred Seventy pesos & 00/100 only

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.

Signature over Printed Name of Supplier: Leandro Bernal

Signature over Printed Name of Supplier: JAMES ALBERTO C. MENDO

CLARK TYPE _____

CLARK INTERNATIONAL AIRPORT