

Supplier: Clark International Airport, Inc.

Address: Manila City

TIN:

Date: 15 May 19

Mode of Procurement: Bidding

P.O. No 18719

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:

CLARK INTERNATIONAL AIRPORT CORP. / Tel: 589-2897 loc. 711

Place of Delivery:

ART

Stock No.

Unit

Description

Quantity

Unit Cost

Amount

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Combi, A Color Yellow RAL 1023	1	4,690.00	4,690.00
2	pcs	Combi, B Color Yellow RAL 1023	3	4,650.00	13,950.00
3	pc	Combi, C Color Yellow RAL 1023, W=126,1MM	1	4,710.00	4,710.00
4	pc	Handrail 179 Kone (7825FW1X) BLACK Simline flat	1	250,720.00	250,720.00

Supply & installation of parts for KONE Elevator/ Escalator

nothing follows



(Total Amount in Words)

Two Hundred Eighty Four Thousand Seven hundred & 20/100 only

283,070.00

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.

Contractor:

Lucrille
Manilyn Esquivilla

Signature over Printed Name of Supplier

Clark International Airport Procurement Office