

*[Signature]*  
JAYME ALBERTO G. MITO  
OIC/Altng Manager/Suppliee and CEO  
Very Truly Yours

Signature over Printed Name of Supplier	
JAYME ALBERTO G. MITO	
FUND'S AVAILABLE	
CREDIT-TIME	

Signature over Printed Name of Supplier	
JAYME ALBERTO G. MITO	
Date	July 6, 2019

Conforme:

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)			
Seventy-Eight Thousand Five Hundred pesos 8.00/100 only			
74,500.00			
Stock No.	Unit	Description	Quantity      Unit Cost      Amount
		Supply, Restore of damaged Flight Information	
		Display System (FIDS) at Passenger Terminal	
		Billing (Checkin Counters)	
		Units      Samsung UA32N4003	32" LED TV including mounting brackets
			5      14,900.00      74,500.00
WARRANTY: One (1) year against faulty workmanship  ***nothing follows***			
<p>Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: 10 days Date of Delivery: ART / thru tel. no. 599-2897 loc. 711 RIS No.: EMD CX 19-06-002E Pls. notify _____ Payment Term: 10 days RIS No.: 599-2897 loc. 711 P.O. _____ Mode of Procurement: _____ Address: _____ TIN: _____ Sta. Mesa, Metro Manila Date: 26-Jun-19 Item: _____ Please furnish this office the following articles subject to the terms and condition contained herein: Gentlemen:</p>			
<p>Supplier: The Value Systems P.ils., Inc. No. 18775 P.O. _____ Date: _____ Mode of Procurement: _____ Address: _____ TIN: _____ Sta. Mesa, Metro Manila Date: 26-Jun-19 Item: _____ Please furnish this office the following articles subject to the terms and condition contained herein: Gentlemen:</p>			

