



Supplier: Infoworx Incorporated  
Address: Angeles City  
TIN: \_\_\_\_\_

P.O. No 18874  
Date: 14-Jan-20  
Mode of Procurement: \_\_\_\_\_

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: \_\_\_\_\_  
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
Pls. notify ART / thru tel. no. 599-2897 loc. 711  
Delivery Term: \_\_\_\_\_  
Payment Term: 10 days  
RIS No.: CIAC 20-01-001A

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	PRINTER INK, Printer Toner, HP, Black, 17A for CF217A	2	3,400.00	6,800.00
2	box	PHOTOCOPIER TONER, Sharp, MX - 237ft, toner (for OP/HRD use)	1	6,800.00	6,800.00
3	box	HP 35A (for HP 1006)	2	3,800.00	7,600.00
4	box	PHOTOCOPIER DEVELOPER, Sharp, MX - 312ft, developer, for PTD use	1	9,200.00	9,200.00
5	box	Printer Toner TN-261 Black, for Brother HL 3150CDN	2	3,300.00	6,600.00
6	box	Printer Toner TN-261 Cyan, for Brother HL 315C	2	3,300.00	6,600.00
7	box	Printer Toner TN-261 Yellow, for Brother HL 3150CDN	2	3,300.00	6,600.00
8	box	Printer Toner TN-261 Magenta, for Brother HL 3150CDN	2	3,300.00	6,600.00
		***nothing follows***			
		1stq 2020 Toners & inks			

(Total Amount in Words) Fourty six Thousand Hundred 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.

Conforme: Rhona LOZANO  
Signature over Printed Name of Supplier  
Date 1-15-2020

CIAC-TRE  
FUNDS AVAILABLE  
P/O 1800

Very Truly yours,  
ATTY. ANA MARIA RIVERA-SUBA  
Manager, Procurement Dept.

PD Control # 20-01-002

Funds Available

ALOBS No.: