



Supplier: OMNIWORX, INCORPORATED
Address: _____
TIN: _____

P.O. No 19002
Date: _____
Mode of Procurement: 12-Oct-20
Small Value

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: as stated
RIS No.: EMD 20-09-020

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of Labor and Materials for the Grasscutting Works at the CAC'S ground and building facilities As per attached technical specifications Duration: Three (3) months Actual cos will be base on actual billing. Deployment ASAP. ***Nothing Follows***	1	304,754.70	304,754.70 RM

(Total Amount in Words) THREE HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED FIFTY FOUR PESOS 00/100 304,754.70

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: _____
Signature over Printed Name of Supplier



Very Truly yours,

ARTHUR Z. GALANG
Authorized Official

Date _____