



Supplier: V.M. JHEK BUILDERS
Address: Angeles City
TIN: _____

P.O. No 19041
7-Dec-20
Date: _____
Mode of Procurement: 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: COD
RIS No.: EMD 20-12-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of labor and materials for the repair damaged security fence along Gi Puyat Avenue As per attached scope of work and specifications ***nothing follows**	1	195,000.00	195,000.00

(Total Amount in Words) One Hundred Ninety Five Thousand pesos & 00/100 only 195,000.00

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.

Conforme: _____
Signature over Printed Name of Supplier



_____ Date

Very Truly yours,
ATTY. ANA MARA RIVERA-SUBA
Manager, Procurement Dept.
Authorized Official

PD Control # 20-12-010