

Supplier: MCKLEENE PREMIUM PRODUCTS INC.  
 Address: \_\_\_\_\_  
 TIN: San Fernando, La Union

P.O. No 19056  
 Date: 6-Jan-21  
 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. 599-3897 loc. 711

Delivery Term: \_\_\_\_\_  
 Payment Term: as stated  
 RIS No.: EMD 21-01-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of labor, equipment and materials for the grass cutting and trimming of tree branches at CIAC Landside Sodded Areas As per attached SCOPE OF WORKS: ***nothing follows***	1	967,247.51	967,247.51

(Total Amount in Words) Nine Hundred Sixty Seven Thousand Two Hundred Forty Seven pesos & 51/100 only

967,247.51

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1/10) of one percent for every day of delay shall be imposed.

Conforme: MA. LUZ A. RULLAN  
 Signature over Printed Name of Supplier  
January 18, 2021  
 Date

CIAC-TRE  
 FUNDS AVAILABLE  
 \$907,247.51

Very Truly Yours  
 GEN. AARON N. AQUINO (Ret)  
 President & CEO

Authorized Official  
 PD Control # 20-01-001