

Supplier: V.M. IHEK BUILDERS
Address: _____
TIN: _____

P.O. No. 19079
Date: 8-Mar-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. 599-2897 loc. 711

Delivery Term: 15 days
Payment Term: EMD-21-02-005
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of damaged/collapsed security fence along Prince Balagtas Avenue As per attached Scope of Work and Terms of Reference. ***nothing follows***	1	95,000.00	95,000.00

(Total Amount in Words) Ninety Five Thousand pesos & 00/100 only 95,000.00

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: JAMES ROQUILLO
Signature over Printed Name of Supplier
Date _____

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE
\$95,000.00

Very truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Manager, Procurement Dept.
Authorized Official

PD Control # 21-02-014

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____