

Supplier: PERLA'S GENERAL MERCHANDISE  
 Address: Angeles City  
 TIN: \_\_\_\_\_

P.O. No 19124  
 Date: 27-Jul-21  
 Mode of Procurement: Shopping

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

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
 Date of Delivery: ART 599-2897 loc. 711  
 Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_

Delivery Term: COD  
 Payment Term: HRD 21-07-003  
 RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	GLOBE 500	6	500.00	3,000.00
2	pcs	GLOBE 300	62	300.00	18,600.00
3	pcs	GLOBE 100	133	100.00	13,300.00
4	pcs	SMART 500	12	500.00	6,000.00
5	pcs	SMART 300	28	300.00	8,400.00
6	pcs	SMART 100	140	100.00	14,000.00
		***nothing follows***			
					63,300.00

(Total Amount in Words) Sixty Three Thousand Three 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: Maripet Mendoza  
 Signature over Printed Name of Supplier

*emmm*  
 Very Truly yours,  
**SHARON C. LINGAD**  
 OIC-Procurement Dept.  
 Authorized Official

\_\_\_\_\_  
 Date

PD Control # 21-05-013