

Supplier: PERLA'S GENERAL MERCHANDISE
Address: Angeles City
TIN: _____

P.O. No 19156
Date: 03-06-21
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 21-10-007
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	GLOBE 500	6	500.00	3,000.00
2	pcs	GLOBE 300	61	300.00	18,300.00
3	pcs	GLOBE 100	136	100.00	13,600.00
4	pcs	SMART 500	12	500.00	6,000.00
5	pcs	SMART 300	29	300.00	8,700.00
6	pcs	SMART 100	140	100.00	14,000.00
nothing follows					
For 3rd and 4thQ 2021.					

(Total Amount in Words) Sixty Three Thousand Six Hundred pesos & 00/100 only 63,600.00

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]
Signature over Printed Name of Supplier

Date

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE
w/ LPE'S clearance
June 11/03/2021

Very Truly Yours,
[Signature]
SHARON C. LINGAD
OIC-Procurement Dept.
Authorized Official

PD Control # 21-10-010