

Supplier: AXLE TIRE AND SERVICE CENTER  
 Address: 2229 Mc Arthur H-way, Mabt., Pamp.  
 TIN: \_\_\_\_\_

P.O. No 19175  
 Date: 24-Nov-21  
 Mode of Procurement: Swallow

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: \_\_\_\_\_  
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

Delivery Term: 30 wd per unit  
 Payment Term: \_\_\_\_\_  
 RIS No.: PROP 21-11-005

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>CIAC VEHICLE REPAINT (washover) &amp; BODY WORKS</b> <b>*** 3units Toyota Innova</b>  <b>NOTE:</b> <b>***FOR T. INNOVA (SLD 151, SLD 186 &amp; SHK 361)</b> <b>***FULL PAYMENT UPON COMPLETION OF PROJECT</b>	1	78,000.00	78,000.00

(Total Amount in Words) **SEVENTY EIGHT THOUSAND PESOS & 00/100** **78,000.00**

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]*  
BHEU UYAMANA  
 Signature over Printed Name of Supplier  
12-01-21  
 Date



Very Truly yours,  
*[Signature]*  
**SHARON C. LINGAD**  
 OIC Procurement Dept.