

Supplier: V.M. JHEK BUILDERS
Address: Angeles City
TIN: _____

P.O. No 19180
Date: 2-Dec-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: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: ART 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____
Delivery Term: 15 days
Payment Term: FMD 21-11-005
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><i>Supply of labor and materials for the improvement of Staffhousa #2130-A</i></p> <p>Scope of works and attachment: 1. Painting works 2. Tile works 3. Plumbing rough-ins fixture 4. Metal and roofing works 5. Lighting fixture and electrical devices ***nothing follows***</p>	1	375,000.00	375,000.00

(Total Amount in Words) Three Hundred Seventy Five Thousand pesos & 00/100 only 375,000.00

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: *Victoria C. Santal*
Signature over Printed Name of Supplier
12/06/21
Date

CIAC
TREASURY DEPT
FUNDS
AVAILABLE
P375,000

Very Truly yours,
SHARDN C. LINGAD
CIC-Procurement Dept.
Authorized Official
PD Control # 21-11-018