



Supplier: YES PRINTS & INKS ENTERPRISES INC.  
Address: Quezon city  
TIN: \_\_\_\_\_

P.O. No. 19191  
Date: 3-Jan-22  
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: as stated  
Payment Term: PROP 22-01-006  
RIS No.: \_\_\_\_\_

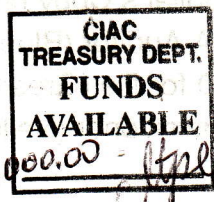
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Rental of Photocopier</b> <b>Digital colored Copier - XEROX 7855</b> <b>Covering the period from January 2022 to December 2022</b> Consumable and parts free of charge Payment will be base on actual billing per month Php6, 500 per month per unit. ***nothing follows***	2	78,000.00	156,000.00

156,000.00

(Total Amount in Words) **One Hundred Fifty Six Thousand 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: NICKA DIWATIN  
Signature over Printed Name of Supplier  
Date: 01/04/2021



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

PD Control # 22-01-004