



Supplier: RBC-MDC CORPORATION
Address: Mutintlupa City
TIN: _____

P.O. No 19200
Date: 8-Feb-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: cod
Payment Term: HRD 22-01-009
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sodium Ascorbate + Zinc 500mg/10 mg Film coated tablet (IMMUNPRO) ***nothing follows***	9000	6.33	56,970.00

(Total Amount in Words) Fifty Six Thousand Nine Hundred Seventy pesos & 00/100 only 56,970.00

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: Alwin H. Banguyo
Signature over Printed Name of Supplier
Date February 9, 2022

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

PD Control # 22-01-012

Funds Available _____

ALOBS No.: _____