



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

P.O. No 19234
Date: 10-May-22
Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

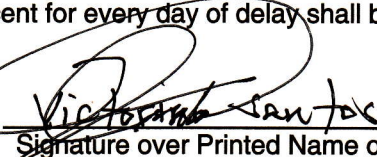
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: ART 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____

Delivery Term: 15 days
Payment Term: EMD 22-04-008
RIS No.: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|------------|------------|
| 1 | lot | Supply of labor and materials for the renovation and improvement of VP-Admin & Finance office at Corporate Office Building As per attached Program of Work and drawings ***nothing follows*** | 1 | 400,000.00 | 400,000.00 |

(Total Amount in Words) Four Hundred Thousand pesos & 00/100 only 400,000.00

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 over Printed Name of Supplier

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

_____ Date



PD Control # 22-04-009