



Supplier: V.M. JHEK BUILDERS  
Address: Angeles City  
TIN: \_\_\_\_\_

P.O. No 19337  
Date: 13-Dec-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 12-12-004  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Painting works Masonry walls and ceiling Wood and metal surfaces (cabinet, doors, shelves) Repainting & Disinfection of furniture ***nothing follows*** Repainting works at staffhouse 1518	1	110,000.00	110,000.00

(Total Amount in Words) **One Hundred Ten Thousand pesos & 00/100 only** 110,000.00

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: Victorino C. Santos  
Signature over Printed Name of Supplier

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

\_\_\_\_\_  
Date

CIAC  
TREASURY DEPT.  
FUNDS  
AVAILABLE

PD Control # 22-12-013