



Supplier: V.M. JHEK BUILDERS
Address: Angeles City
TIN: 155-313-988-000

P.O. No. 19578
Date: 7-Nov-23
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: _____
Pls. notify BURN / thru tel. no. 599-2897 loc. 711

Delivery Term: 25 days
Payment Term: 30 days
RIS No.: EMD 23-10-005

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply of labor and materials for the improvement of the Two (2) offices RMO and Legal office. ***Nothing follows***	1	435,000.00	435,000.00

Vat Inclusive

(Total Amount in Words) **Four Hundred Thirty Five Thousand Pesos Only** 435,000.00

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: JHEK BUILDERS
Signature over Printed Name of Supplier
11/15/23
Date

435,000.00
CIAC
TREASURY DEPT.
FUNDS
AVAILABLE

Very Truly yours,
ATTN. CYNTHIA C. DUNGCA
Authorized Official
PD Control # 23-10-020