

Supplier: DEVINE ELECTRICAL SERVICES  
Address: Commonwealth Quezon City  
TIN: \_\_\_\_\_

P.O. No. 19586  
Date: 14-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: \_\_\_\_\_ Delivery Term: 7 days  
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Payment Term: 15 days  
Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_ RIS No.: EMD23-11-001

**BURN** 599-2897 loc. 711

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Engine Water Pump for Genset (Cummins TC207T) located at Corporate Office Bldg. <b>***Nothing Follows***</b>	1	70,000.00	70,000.00

Vat Inclusive

(Total Amount in Words) Seventy Thousand Five Pesos Only **70,000.00**

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: GINA VILANIEVA  
Signature over Printed Name of Supplier  
11-15-2023  
Date

70,000.00  
TREASURY DEPT.  
**FUNDS AVAILABLE**  
JMW

Very Truly yours,  
CYNTHIA C. DUNGCA  
Authorized Official

PD Control # 23-11-003

Funds Available \_\_\_\_\_  
Chief Accountant

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_