


PURCHASE ORDER



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ID 910508005

CLARK INTERNATIONAL AIRPORT CORPORATION
 Corporate Office Building, Civil Aviation Complex
 Clark Freeport Zone, Pampanga, Philippines 2023



Supplier: FIRSTCHEM TECHNOLOGIES, INC.
 Address: TAAGUI METRO MANILA
 TIN: _____
 Date: 9-Feb-18
 Mode of Procurement: Small Value

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

Place of Delivery: _____
 Date of Delivery: _____
 CLARK INTERNATIONAL AIRPORT CORP.
 ART / thru tel. no. 599-2897 loc. 711
 Delivery Term: _____
 Payment Term: 15 DNTS
 RIS No.: _____
 EMD 18-01-011

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Annual Water Treatment for the Chilled Water System at the Passenger Terminal Bldg. 1. Supply of 15 pails water treatment chemicals (ph:8 and Specific Gravity is 1.0457) 2. Dosing of chemical on the chilled water treatment system every 3 months 3. Collecting of samples every month for testing and inspection 4. Provide inspection results to be submitted monthly Note: 1. Supplier shall submit test result from ITD/DOST 2. Supplier shall have Pollution Control Officer duly accredited by DENR 3. Supplier shall have Safety Officer duly accredited by DOLE 4. Supplier shall have ECC (Environmental Compliance Certificate) 5. Supplier shall have valid PDEA permit ***nothing follows***	1	148,100.00	148,100.00

(Total Amount in Words) One Hundred Forty Eight Thousand One Hundred pesos & 00/100 only 148,100.00

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
 Date: _____
 CIAC - TRE
 FUNDS AVAILABLE
 2/13/18
 ATTY. ANA MARIA RIVERA-SUBA
 Manager, Procurement Dept.
 Very Truly Yours,
 PD Control # 18-01-059