



**PURCHASE ORDER**  
**CLARK INTERNATIONAL AIRPORT CORPORATION**

Corporate Office Building., Civil Aviation Complex  
Clark Freeport Zone, Pampanga, Philippines 2023



7/27/18  
Management System  
ISO 9001:2008



www.tuv.com  
ID 9105058005

Supplier: NMA & ASSOCIATES CUSTOMS BROOKERS  
Address: Clark Freeport Zone  
TIN: \_\_\_\_\_

P.O. No 18091  
Date: 27-Mar-18  
Mode of Procurement: \_\_\_\_\_

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.  
Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: \_\_\_\_\_  
Payment Term: COD  
RIS No.: EMD 18-03-013

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|-----------|------|--|----------|-----------|-----------|
| 1         | lot  | Shipping and handling charges for the delivery of the repaired Radar part from Selex Italy<br>47B270P006 Power Supply SN24951<br>47B270P005 Power Supply SN23582<br>821901A1 RF & TO SN OF100258<br>A82023466 LOG & PD SN OF100114<br>Includes: Lodgement fee for IP, OR Ent, IP charges, Import processing fee, Storage charges, Turnover fee, Trucking charges, and GTSB.<br>****nothing follows**** | 1        | 52,499.58 | 52,499.58 |

(Total Amount in Words) Fifty Two Thousand Four Hundred Ninety Nine pesos & 58/100 only 52,499.58

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  
100 3/27/18

Very Truly Yours,

ATTY. ANA MARIA RIVERA SUBA  
Manager - Procurement Dept.

PD Control # 18-03-056

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

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