



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

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



3/27/18
Management System
ISO 9001:2008
www.tuv.com
ID 9105058005



Supplier: ADA Glass & Aluminum Supply
Address: Angeles City
TIN: _____

P.O. No 18096
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 18-03-012

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply & Installation of PBB Glass, Double Wall Vacuum Tempered Safety Glass, 23mm thickness with 1.5m x 2.2m dimensions ***nothing follows*** Replacement of cracked glass for PBB1	1	170,000.00	170,000.00

(Total Amount in Words) One Hundred SEVENTY THOUSAND pesos & 00/100 only 170,000.00

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: _____
Signature over Printed Name of Supplier
Date _____

CIAC-TRE
FUNDS AVAILABLE
he 3/27/18

Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Manager, Finance Dept.
PD Control # 18-03-046

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____