



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

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



Management System  
ISO 9001:2008



www.tuv.com  
ID 9105058005

Supplier: ADA GLASS AND ALUMINUM SUPPLY  
Address: Angeles City  
TIN: \_\_\_\_\_

P.O. No. 18112  
Date: 10-Apr-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: CLARK INTERNATIONAL AIRPORT CORP.  
Date of Delivery: \_\_\_\_\_  
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

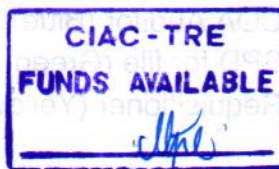
Delivery Term: \_\_\_\_\_  
Payment Term: COD  
RIS No.: EMD 18-03-020

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND INSTALLATION</b>			
	sets	PVC SLIDING DOOR WOOD FINISH WITH 6mm THK TEMPERED CLEAR GLASS AND TRANSOM 2.40m H x 1.40m W	2	49,000.00	98,000.00
	set	GLASS COUNTER PARTITION, 10mm THK. CLEAR TEMPERED W/ COUNTER OPENING 3.52m W x 1.5m H	1	25,700.00	25,700.00
	set	PATCH FITTING DOOR, 2.4m H x 1.0m W	1	33,000.00	33,000.00
<p><b>NOTE:</b> <b>**FULL PAYMENT UPON COMPLETION</b></p>					

(Total Amount in Words) ONE HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED PESOS & 00/100 156,700.00

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



Very Truly yours,  
**ATTY. ANA MARIA RIVERA-SUBA**  
Manager-Procurement Dept.  
Authorized Official

Funds Available  
PD CTRL. No. 18-03-070--071  
\_\_\_\_\_  
Chief Accountant

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