



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: CLEAMCO INDUSTRIAL CORPORATION
 Address: Mindanao Ave. Ext. Q.C., M.M.
 TIN: _____

P.O. No 18137
 Date: 24-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: COB
 RIS No.: PROP 18-04-010

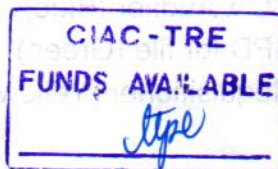
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	BROOM, 26" 5-SEGMENT STEEL	2	27,386.43	54,772.86
		NOTE: FOR ISUZU SWEEPER (CO 3270)			

(Total Amount in Words) **FIFTY FOUR THOUSAND SEVEN HUNDRED SEVENTY TWO PESOS & 86/100** 54,772.86

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
 Authorized Official - Procurement Dept.

Funds Available
 PD CTRL. No. 18-04-045 _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____