

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

TUVRheinland CERTIFIED



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

www.tuv.com ID 9105058005

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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			
							Gentleme
Place of Delivery: Date of Delivery: Pls. notify		CLARK INTERNATIONAL AIRPORT CORP.			Delivery Term: Payment Term:		
		MIKE / thru tel. no599-2897 loc. 705		RIS No.:	RIS No.:_PROP 18-04-010		
Stock No.	Unit	Descript	tion	Quantity	Unit Cost	Amount	
	sets	BROOM, 26" 5-SEGMENT STEE		2	27,386.43	54,772.86	
						1	
					1		
ii ii	emenu	nt such as public bidding, Pro-		Propurement en negotiatet pun	1		
h	htgle in	definite date/s of delivery, if it					
		of the PO by the supplier.					
		nation, FOB shipping point.					
	parti ar	en the delivered goods shall be			1 1		
	ylqqu2	NOTE: FOR ISUZU SWEEPER ( CO 32		s allowed becha b stockeniumbe ing Department	P. Stock No		
		(i.e. box bottle, etc.)					
		ies/goods ardered.					
				y equantity of g			
	s Addi	au agency in case of non- <b>com</b> plia				8	
					with the		
	ilying n	ipplier or his rapresentative sign					
		tentament to di					
	embso	issigned by the Accounting Dep				The second	
		1					
		s follows:		3 (d) (d) 100 m 100 m	detd ed list		
(Total Amo	ount in W	│ /ords) Y FOUR THOUSAND SEVEN HUN	DDED OF VENTY TWO	0.05000.8.86/40/	. 15	54,772.86	
	In case	Y FOUR THOUSAND SEVEN HUN of failure to make the full delivery wi	thin the time specified	above, a penalty of	one tenth (1/1		
of one per	cent for	every day of delay shall be imposed	upoher's Copy (Wh			Migsel	
			CIAC-TRE	_	y Truly yours;	augra (1 Met Center	
Conforme	: Ciana	ture over Printed Name of Supplier	FUNDS AVAILABLE	ATTY. ANA	MARIA RIV	ERA-SUBA	
	Signa	ture over i filited Name of Supplier	type	(Washing)	V		
		Date					
Funds Ava	ailable		t	ALOBS N	lo.:		
PD CTRL		-04-045 Chief Accountant		Amount:			
100							