



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: KLG INTERNATIONAL INC.
Address: 2740 F.B Harrison St, Pasay City MM.
TIN: _____

P.O. **No 18146**
Date: 26-Apr-18
Mode of Procurement: Unforeseen

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 BONG / thru tel. no. 599-2697 loc. 711

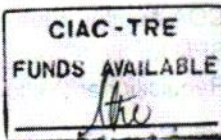
Delivery Term: _____
Payment Term: COD
RIS No.: COMREL-18-04-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Diaper Changing Rack (RCP 7818-88 BABY CHANGING STATION)	8	15,364.29	122,914.32

(Total Amount in Words) ONE HUNDRED TWENTY TWO THOUSAND NINE HUNDRED FOURTEEN PESOS 832/100 **122,914.32**

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: Lenny M. Alvarez
Signature over Printed Name of Supplier
5/23/18
Date



Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Authorized Representative
PD#18-04-047

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____