



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: LIGHTNET CONNECT SYSTEMS CORP.
Address: Unit 6 No. 3 M. Almeda St., M. Mia
TIN: 007-819-633-000

P.O. No. 18164
Date: 09-May-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: _____
RIS No.: MIS 18-05-002

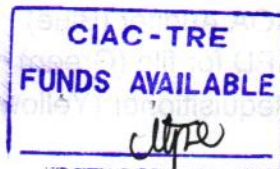
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	core	SPLICING AND TERMINATION OF FIBER OPTIC WITH PIGTAIL & SLEEVE	40	1,625.00	65,000.00
<p>NOTE: **FULL PAYMENT UPON COMPLETION</p>					

(Total Amount in Words) SIXTY FIVE THOUSAND PESOS & 00/100 65,000.00

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



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

Funds Available
PD CTRL. No. 18-05-006

Chief Accountant

ALOBS No.: _____
Amount: _____