

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

TUVRheinland GERTIFIED

Management System ISO 9001:2008



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

www.tuv.com ID 9105058005

Supplier: LIGHTNET CONNECT SYSTEMS CORP. Address: Unit 6 No. 3 M. Almeda St., M. Mla 007-819-633-000		P.O. No. 18164 Date: Small value Mode of Procurement:			
Gentlemen: Please furnis	sh this office the following articles subject to the	ertailqmuoos ed	listia mior a	d herein:	
Place of Delivery: Date of Delivery: Pls. notify CLARK INTERNATIONAL AIRPORT CORP. MIKE / thru tel. no. 599-2897 loc. 705		ORP. Delivery	Delivery Term: Payment Term: RIS No.:_MIS 18-05-002		
		Paymer RIS No.			
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	
Jaemenu	edo et arce reinant such as public bidding. Pro-	ete of the grapate Procurence - m negotiated burch	b. Mode of		
Lefnia to	nce of the every and polinite date's of delivery, if the arter one recount of the PO by the supplier earn and followers. FOB shipping point.	an seven (7) day	8. Place/D shall ma to felivery		
	neriou razono di vineri tre d elivered goods shall he e sun mirego primbio contro del comba sed as provided by the	s allowed such a			
	em of the supply since box, bettle, etc.)	ing Decortment	Purchas 10. Unit - u		
	A-FULL PAYMENT UPON COMPLETION	y - quantity of go	12. Quanti		
	for it is supplies 'goods ordered.' or the unods ordered				
90.11	y imposed by the agency in case of con-compile	(Clause - penalo			
en Gindyn	reprined Lame of supplier or his representative sig- ticy the senacy. be see and by the Chief Accountant	tes must ent of is	approv		
partment	a ALOrs's number as signed by the Accounting Delation arraporating the purchase.	No.Amount - the	18. ALOBS		
	cepes distributed as follows:	ajed in five (5), cr	anall be prep		
(Total Amount in Wo	ords) it to amost entrol amount SIXTY FIVE THOUSA	ND PESOS & 00/100	u' C	65,000.00	
Conforme:	f failure to make the full delivery within the time specified avery day of delay shall be imposed. CIAC - TRE FUNDS AVAILABLE Tre over Printed Name of Supplier Date	Very ATTY. ANA	Truly yours, MARIA RIVER OFFICE OFFICIAL	RA-SUBA	
Funds Available PD CTRL: No. 18-0	05-006 Chief Accountant		.:		