



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: PAMPANGA CATL TRADING INC.
Address: Lazatin BLVD., Dolores, City of Sndo. Pamp.
TIN: 009-158-431--000

P.O. No 18330
Date: 29-Aug-18
Mode of Procurement: SMALL VALUE

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

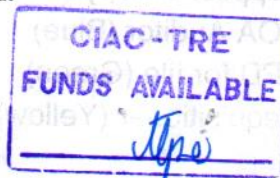
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 711
Delivery Term: _____
Payment Term: COD
RIS No.: PROP 18-08-016

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	TIRE 11R22.5 16PR (BRIDGESTONE G611)	6	16,300.00	97,800.00
<p>NOTE: FOR HYUNDAI SUPER AERO BUS (SJX 294)</p>					

(Total Amount in Words) NINETY SEVEN THOUSAND EIGHT HUNDRED PESOS & 00/100 97,800.00

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 CONTROL# 18-08-044 _____
Chief Accountant

ALOBS No.: _____
Amount: _____