



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: SOLARTILITY PHILIPPINES, INC.
Address: Berthaphil Clark, Clark Freeport Zone
TIN: _____

P.O. No 18332
Date: 05-Sep-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: COD
RIS No.: EMD 18-08-017

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Solar Street Lights:30W All in One Solar Light (PIR sensor) 30W, high bright Epistar 3030. NO. of LED: 90pcs. Max lumens: 3500-4000LM. View angle; 120° 18V. Solar Panel: 35W High efficiency Monocrystalline solar cell; more than 25 years lifetime. Battery: Li-ion battery 11.1V 213WH; more than 5 years lifetime. IP65. 6-7 hours by bright sunlight. about 3 to 7 nights backup. 5 YEARS WARRANTY.	3	18,000.00	54,000.00

(Total Amount in Words) FIFTY FOUR THOUSAND PESOS & 00/100 54,000.00

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. 18-08-047

Chief Accountant

ALOBS No.: _____
Amount: _____