



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: NEW MULTILINE AUTO SUPPLY INC.
Address: Sto Cristo, Angeles City
TIN: 466-818-922-000

P.O. No 18337
Date: 04-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.: PROP 18-08-020

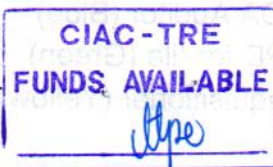
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	CLUTCH DISC	1	29,000.00	29,000.00
	pc	CLUTCH COVER	1	37,000.00	37,000.00
	pc	RELEASE BEARING	1	23,000.00	23,000.00
	pc	CLUTCH FORK	1	7,500.00	7,500.00
	pc	FLYWHEEL	1	52,000.00	52,000.00
	pc	BEARING, PILOT SHAFT	1	1,800.00	1,800.00
	pcs	BULB, DOUBLE CONTACT 24V	2	650.00	1,300.00
	pcs	BULB, SINGLE CONTACT 24V	2	650.00	1,300.00
<p>NOTE: FOR HYUNDAI SUPER AERO BUS (SJX 294)</p>					

(Total Amount in Words) ONE HUNDRED FIFTY TWO THOUSAND NINE HUNDRED PESOS & 00/100 152,900.00

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 # 18-08-051 Chief Accountant

ALOBS No.: _____
Amount: _____