



**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: FEDZEN GENERAL MERCHANDISE  
Address: SAN FERNANDO, PAMPANGA  
TIN: \_\_\_\_\_

P.O. No: 18351  
Date: 18-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 18-09-004

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<b>STORAGE BATTERY, LEAD ACID TYPE,</b> 12volts, Size # 4D	8	6,700.00	53,600.00
	pcs	<b>6SM, 12volts Battery</b>	2	4,700.00	9,400.00
	pcs	<b>BATTERY 12volts 2SM</b> Service / Maintenance Free	1	4,300.00	4,300.00

(Total Amount in Words) **SIXTY SEVEN THOUSAND THREE HUNDRED PESOS & 00/100** 67,300.00

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 \_\_\_\_\_

ALOBS No.: \_\_\_\_\_

PD CONTROL # 18-09-018

Chief Accountant

Amount: \_\_\_\_\_