



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: LUCIO I. HERNANDEZ
 Address: JM Bldg #84 Narra St. Brgy. Amihan, Project 3, Quezon City
 TIN: _____

P.O. No. 18355
 Date: 13-Sep-18
 Mode of Procurement: Highly Technical

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 JJI / thru tel. no. 599-2897 loc. 710

Delivery Term: _____
 Payment Term: _____
 RIS No.: TERMS
HRD 18-09-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LDT	Consultancy services for the establishment of CIAC Competency Framework (please see attached TOR)	1	1,146,609.00	1,146,609.00

(Total Amount in Words) one thousand sixteen thousand six hundred pesos & 00/100

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]
 Signature over Printed Name of Supplier

CIAC-TRE
 FUNDS AVAILABLE
[Signature]

Very Truly yours,

ATTY. ANA MARIA RIVERA-SUBA
 Manager Procurement Dept.

Date _____

Funds Available _____
 CTRL. No. 18-09-007 _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____