



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: ADA GLASS & ALUMINUM SUPPLY
 Address: Angeles City
 TIN: _____

P.O. No 18358
 Date: 24-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: _____
 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
 Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: _____
 Payment Term: COD
 RIS No.: EMD 18-09-019

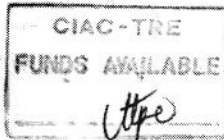
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of PBB Glass, Double wall vacuum, Tempered Safety Glass, 23mm thickness with 1.5m x 2.2m dimensions. ***nothing follows*** immediate replacement of cracked glass for passenger and personnel safety	1	170,000.00	170,000.00

(Total Amount in Words) One Hundred Seventy Thousand pesos & 00/100 only 170,000.00

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
 Authorized Official
 Management Dept.

PD Control # 18-09-030

Funds Available _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____