



**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: NASHE ENTERPRISES  
 Address: FB27/28A First Basement Level, Makati City  
 TIN: 106-094-115-000

P.O. No. 18361  
 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: CLARK INTERNATIONAL AIRPORT CORP.  
 Date of Delivery: \_\_\_\_\_  
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

Delivery Term: \_\_\_\_\_  
 Payment Term: COD  
 RIS No.: ASD 18-09-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	rounds	<b>ASSORTED AMMUNITIONS</b>			
		a. CALIBER 9mm PISTOL (124 GR. Full Metal Jacket)	2500	21.00	52,500.00
		b. CALIBER 40mm PISTOL (230 GR. Full Metal Jacket)	800	24.00	19,200.00
		c. 12 GAUGE SHOTGUN (1 1/8 oz. 2 3/4 in. 00BK)	500	30.00	15,000.00
		d. CALIBER .45 ACP (170 GR. Full Metal Jacket)	2000	24.00	48,000.00

(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED PESOS & 00/100** 134,700.00

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. 18-09-024  
 Chief Accountant

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