



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: THE VALUE SYSTEMS PHILS., INC.
Address: Sta. Mesa, Metro Manila
TIN: _____

P.O. No 18441
Date: 14-Nov-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 18-10-013

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	LED TV MONITOR Minimum Specifications Required **Screen Size: 40 inch **Display Resolution: Full HD TV monitor 1920p * 1080p **TV Ports/Connectivity: HDMI Ports(2), USB Port (1) **Sound Output: 20W (L:10W R: 10W) **Standard Wall Mount Support **Power Supply: AC 100-240V 50/60Hz	3	19,800.00	59,400.00

(Total Amount in Words) FIFTY NINE THOUSAND FOUR HUNDRED PESOS & 00/100 59,400.00

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. 18-11-016

Chief Accountant

ALOBS No.: _____
Amount: _____