



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: LSG INDUSTRIAL & OFFICE PRODUCTS INC.
Address: Clark Freeport Zone, Pampanga
TIN: 007-894-529-000

P.O. No 18443
Date: 16-Nov-18
Mode of Procurement: Unforeseen

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

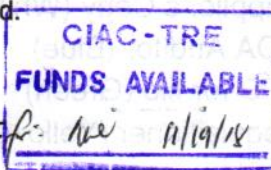
Delivery Term: _____
Payment Term: COD
RIS No.: EMD CPX 18-11-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	CHAINSAW (STIHL MS 382) (see attached specs)	1	45,360.00	45,360.00

(Total Amount in Words) FORTY FIVE THOUSAND THREE HUNDRED SIXTY PESOS & 00/100 45,360.00

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 CONTROL # 18-11-031 Chief Accountant

ALOBS No.: _____
Amount: _____