



**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 9105059005

Supplier: KOOLER INDUSTRIES, INC.  
 Address: MDLD Bldg., City of San Fdo., Pamp.  
 TIN: \_\_\_\_\_

P.O. No. 18512  
 Date: 12-Dec-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: \_\_\_\_\_  
 RIS No.: EMD 18-11-031

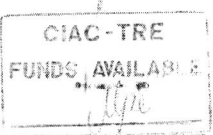
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>RENTAL OF DRINKING FOUNTAIN</b> Iceberg Series II DB w/ 4stages WP (For one (1) year)  (Please see attached TOR)  NOTE: **ACTUAL PAYMENT BASED ON ACTUAL MONTHLY BILL	4		126,000.00

ENTERED DEC - - 2018  
 12/21-31/2018 ₱ 2,696.76 *John Prado*

(Total Amount in Words) ONE HUNDRED TWENTY SIX THOUSAND PESOS & 00/100 126,000.00

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: *Gerardo Pascual*  
 Signature over Printed Name of Supplier  
Dec 25, 2018  
 Date



Very Truly yours,  
**ATTY. ANA MARIA RIVERA-SUBA**  
 Authorized Official Dept. *AP*

Funds Available  
 PD CTRL. No. 18-12-011  
 Chief Accountant

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