



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: CHRISSAN AUTO SUPPLY & CAR ACCESSORIES
 Address: STO. CRISTO, ANGELES CITY
 TIN: 912-064-933-000

P.O. No. 18547
 Date: 15-Jan-19
 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.: ESD 19-01-002

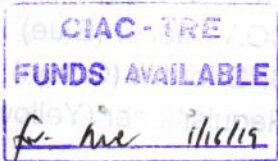
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	SPEAKER DRIVING UNIT 12 VOLTS 150-160 WATTS	4	4,800.00	19,200.00

(Total Amount in Words) NINETEEN THOUSAND TWO HUNDRED PESOS & 00/100 19,200.00

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.

Funds Available
 CONTROL # 19-01-005
 Chief Accountant

ALOB No.: _____
 Amount: _____