



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: BOSTON HOME INCORPORATED
Address: Sta. Mesa Heights, Q.C.
TIN: 004-608-983

P.O. No. 18549
Date: 16-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

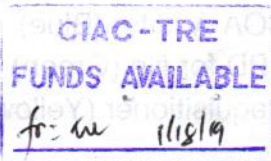
Delivery Term: _____
Payment Term: COD
RIS No.: ESD 19-01-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	FUEL FILTER 20976003V	2	3,214.25	6,428.50
	pcs	COOLANT FILTER 21192875V	2	8,512.50	17,025.00
	pcs	FUEL FILTER 20998367V	2	5,844.30	11,688.60
	pc	070600 WARNING BEACON LIGHT 24V RED, SHAPE B2	1	15,031.00	15,031.00
	pc	FLASHER LAMP 976830	1	6,705.60	6,705.60
	pc	STROBE LIGHT 10-30V DC 5W BLUE 543162	1	9,568.00	9,568.00
	pc	BRACKET FOR HSD (071503-002)	1	5,322.20	5,322.20
	pc	ORING 11 X 3/b70	1	1,444.40	1,444.40
	pc	LIFTING SPINDLE DRIVE (852845-001)	1	115,836.00	115,836.00
	pcs	RELAY VALVE (536170)	2	6,314.65	12,629.30
	pc	TELESCOPIC STRUT DAMPED (892424)	1	11,731.72	11,731.72
NOTE: ***FOR ROSENBAUER FIRETRUCK (#5 & #6)					
TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED TEN PESOS & 32/100					

(Total Amount in Words) 213,410.32

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. 19-01-004--009
Chief Accountant

ALOBS No.: _____
Amount: _____