



**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: ARAYEM TRADE  
Address: Cainta, Rizal  
TIN: 234-551-762-000

P.O. No. 18554  
18-Jan-19  
Date: \_\_\_\_\_  
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: COB  
Payment Term: ESD 49-01-001  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<b>DOUBLE JACKET FIRE HOSE SIZE 1 1/2 , 50 FEET</b> 5 Elem. UL Standard (300) and FM Approved. 400 PSI working pressure, 1200 PSI Burst Pressure. C/W Aluminum Alloy Couplings	10	6,000.00	60,000.00
	pcs	<b>DOUBLE JACKET FIRE HOSE SIZE 2 1/2 , 50 FEET</b> 5 Elem. UL Standard (300) and FM Approved. 400 PSI working pressure, 1200 PSI Burst Pressure. C/W Aluminum Alloy Couplings	10	9,400.00	94,000.00
	pcs	<b>REDUCER COUPLING FOR FIRE HOSE 2 1/2 x 1 1/2</b>	3	1,800.00	5,400.00
					<b>159,400.00</b>

(Total Amount in Words) **ONE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED PESOS & 00/100**

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 \_\_\_\_\_

**CIAC-TRE**  
**FUNDS AVAILABLE**  
*for me 1/18/19*

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

Funds Available  
PD CTRL. No. 19-01-003  
Chief Accountant

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