



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: NEW MULTILINE AUTO SUPPLY INC.
 Address: Sto Cristo, Angeles City
 TIN: 466-818-922-000

P.O. No. 18564
 Date: 23-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.: PROP 19-01-010

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	SHOCK ABSORBER, FRONT	2	20,500.00	41,000.00
	pcs	SHOCK ABSORBER, REAR	2	23,000.00	46,000.00
<p>NOTE: FOR HYUNDAI AERO BUS</p>					
EIGHTY SEVEN THOUSAND PESOS & 00/100					87,000.00

(Total Amount in Words) 87,000.00

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: _____
 Signature over Printed Name of Supplier

 Date



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

Funds Available _____
 PD CONTROL # 19-01-024 _____
 Chief Accountant

ALOB No.: _____
 Amount: _____