



# 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: PM ESGUERRA TRADING  
Address Mexico, Pampanga  
TIN: \_\_\_\_\_

P.O. No 18568  
Date: \_\_\_\_\_ 24-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: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_  
Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: 15 DAYS  
Payment Term: \_\_\_\_\_  
RIS No.: EMD 19-01-005/006/007/008/009

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	2" x "2" x 10' S4s KD Lumber	40	316.00	12,640.00
2	pcs	2" x "4" x 10' Guage 20 Metal Furring C-Stud	40	170.00	6,800.00
3	pcs	2" x "4" x 10' Guage 20 Metal Furring U-Tracks	30	132.00	3,960.00
4	pcs	10mm Fiber Cement Board	40	950.00	38,000.00
5	pcs	1" x 1-1/2" x 10' Guage 20 Furring Ceiling-Stud	100	110.00	11,000.00
6	pair	12" Drawer Guide (bearing Type)	10	130.00	1,300.00
7	pair	16" Drawer Guide (bearing Type)	10	180.00	1,800.00
8	set	3' Barrel Bolt	20	68.00	1,360.00
9	set	Heavy Duty Yale Drawer Look	20	150.00	3,000.00
10	pcs	2" x "3" x "10' S4S KD Lumber	50	475.00	23,750.00
11	pcs	1/2" x 1" x 10' S4S KD Lumber	60	70.00	4,200.00
12	kg	1" CWN	5	75.00	375.00
13	kg	2" CWN	5	65.00	325.00
14	kg	3" CWN	5	60.00	300.00
15	kg	1" Fin Nail	5	80.00	400.00
16	kg	1-1/2" Fin Nail	5	70.00	350.00
17	kg	2" Fin Nail	5	70.00	350.00
18	pcs	1-1/2" Fine Tread Wood Screw	1000	1.00	1,000.00
19	pcs	2" Fine Tread Wood Screw	1000	2.00	2,000.00
20	pcs	1" Metal Black Screw	1000	0.75	750.00
21	pcs	1-1/2" Metal Black Screw	1000	1.00	1,000.00
22	pcs	2" Metal Black Screw	1000	2.00	2,000.00
23	pcs	Stikwell Wood Glue	6	480.00	2,880.00
24	gal	Lacquer Thinner	15	250.00	3,750.00
25	lit	Acry Color (Black)	3	130.00	390.00

(Total Amount in Words) One Hundred Twenty Three Thousand Six Hundred Eighty pesos & 00/100 only 123,680.00

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.

PD Control # 19-01-013-016

Funds Available \_\_\_\_\_  
Chief Accountant

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





**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: PM ESGUERRA TRADING  
 Address: Mexico, Pampanga  
 TIN: \_\_\_\_\_

P.O. No. 18569  
 Date: 24-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 ART / thru tel. no. 599-2897 loc. 711

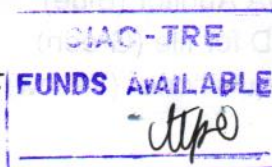
Delivery Term: 15 DAYS  
 Payment Term: \_\_\_\_\_  
 RIS No.: EMD 19-01-005/006/007/008/009

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
26	lit	Acry Color (Burnt Siena)	3	130.00	390.00
27	lit	Acry Color (Raw Siena)	3	130.00	390.00
28	lit	Acry Color (Red)	3	130.00	390.00
29	lit	Acry Color (Green)	3	130.00	390.00
30	lit	Acry Color (Blue)	3	130.00	390.00
31	quarts	Tinting Color (Black)	2	260.00	520.00
32	quarts	Tinting Color (Raw Siena)	2	260.00	520.00
33	quarts	Tinting Color (Burnt Siena)	2	260.00	520.00
34	quarts	Tinting Color (Prussian Blue)	2	260.00	520.00
35	bags	Boral Skim Coat	3	700.00	2,100.00
36	pcs	1/4" Marine Plywood	20	480.00	9,600.00
37	pcs	3/4" Marine Plywood	30	1,550.00	46,500.00
38	pcs	3/4" Agusan Plywood	20	1,300.00	26,000.00
39	pcs	Heavy Duty Brass Handheld Waher (Bidet)	30	1,200.00	36,000.00
40	pcs	1/2" Brass Angle Valve	20	180.00	3,600.00
41	pail	Semi Gloss Latex (White)	10	2,300.00	23,000.00
42	gal	Dead Flat Laquer	6	650.00	3,900.00
43	gal	Gloss Laquer	8	600.00	4,800.00
44	lit	Lacquer FLO	10	240.00	2,400.00
45	gal	Automotive Laquer Putty	5	650.00	3,250.00
46	gal	Automotive Laquer Paint (White)	6	900.00	5,400.00
47	gal	Automotive Laquer Paint (Black)	2	750.00	1,500.00
48	pcs	4" dia Diamond Cutting Disc	3	480.00	1,440.00
49	pcs	12" dia Metal Cutting Disc	3	250.00	750.00
50	set	3" Heavy Duty Padlock	10	950.00	9,500.00

(Total Amount in Words) One Hundred Eighty Three Thousand Seven Hundred Seventy pesos & 00/100 only 183,770.00

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.

PD Control # 19-01-013-016

Funds Available \_\_\_\_\_  
 Chief Accountant

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





# 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: PM ESGUERRA TRADING  
Address: Mexico, Pampanga  
TIN: \_\_\_\_\_

P.O. No: 18570  
Date: 24-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 ART / thru tel. no. 599-2897 loc. 711

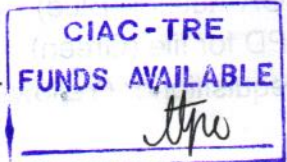
Delivery Term: 15 DAYS  
Payment Term: \_\_\_\_\_  
RIS No.: EMD 19-01-005/006/007/008/009

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
51	tube	4" Tail Piece	31	150.00	4,650.00 ✓
52	tube	6" Tail Piece	32	65.00	2,080.00 ✓
53	roll	Brass Pop-Up	33	250.00	8,250.00 ✓
54	gal	12" Flex Hose Supply	34	120.00	4,080.00 ✓
55	gal	16" Flex Hose Supply	35	150.00	5,250.00 ✓
56	gal	Ordinary Brass Faucet w/o hose blb	20	160.00	3,200.00 ✓
Page 2 of 3					27,510.00 ✓
SUMMARY :					
PO 18568		PHP 123,680.00 ✓			
PO 18569		PHP 183,770.00 ✓			
PO 18570		PHP 27,510.00 ✓			
		<u>PHP 334,960.00 ✓</u>			

(Total Amount in Words) Three Hundred Thirty Four Thousand Nine Hundred Sixty pesos & 00/100 only 334,960.00

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.

PD Control # 19-01-013-016

Funds Available \_\_\_\_\_  
Chief Accountant

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