



**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: UP-TOWN INDUSTRIAL SALES, INC. \  
Mandaluyong City  
 Address: 000-062-769-000  
 TIN: \_\_\_\_\_

P.O. No. 18578  
 Date: 30-Jan-19  
 Mode of Procurement: SMALL VALUE

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein:

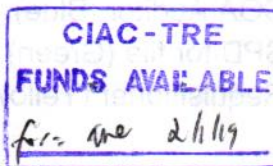
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
 Date of Delivery: \_\_\_\_\_  
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705  
 Delivery Term: \_\_\_\_\_  
 Payment Term: COD  
 RIS No.: EMD 19-01-025

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	FAN BELT SPA 1482	6	208.00	1,248.00
	pcs	FAN BELT SPA 1632	6	400.00	2,400.00
	pcs	FAN BELT SPA 2382	4	583.00	2,332.00
	pcs	FAN BELT SPA 1657	4	406.00	1,624.00
	pcs	FAN BELT SPA 1700	6	416.00	2,496.00
	pcs	FAN BELT SPA 1582	4	217.00	868.00
	pcs	FAN BELT SPB 2800	4	393.00	1,572.00
	pcs	FAN BELT SPB 2000	8	490.00	3,920.00
	pcs	FAN BELT SPB 1600	4	392.00	1,568.00

(Total Amount in Words) EIGHTEEN THOUSAND TWENTY EIGHT PESOS & 00/100 18,028.00

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 CTRL. No. 19-01-045  
 Chief Accountant

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