



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 18778
Date: 01-Jul-19
Mode of Procurement: SMALL VALUE

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

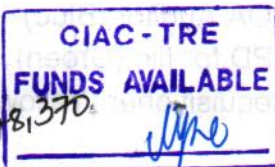
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: _____
Date of Delivery: _____ Payment Term: COD
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: PROP 19-06-015 A/B

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---------------------------------------|----------|-----------|-----------|
| | pcs | CAR FRESHENER (ORGANIC) | 40 | 250.00 | 10,000.00 |
| | pcs | CHAMOIS | 30 | 380.00 | 11,400.00 |
| | pcs | BULB H4 12V 60/55W | 4 | 200.00 | 800.00 |
| | pcs | BULB, CRYSTAL 158 12V | 10 | 10.00 | 100.00 |
| | pcs | BULB, 12V SINGLE CONTACT | 12 | 10.00 | 120.00 |
| | pc | BRAKE MASTER CYLINDER (INNOVA) | 1 | 2,500.00 | 2,500.00 |
| | set | DISC BRAKE PADS - DB1741 GCT (INNOVA) | 1 | 1,050.00 | 1,050.00 |
| | set | DISC BRAKE PADS - DB340 GCT | 1 | 1,150.00 | 1,150.00 |
| | pcs | BALL JOINT - SE - 3881 | 2 | 850.00 | 1,700.00 |
| | pcs | BALL JOINT - SB - 7782 | 2 | 900.00 | 1,800.00 |
| | pcs | TIE ROD END - INNER - SE7332 | 2 | 500.00 | 1,000.00 |
| | pcs | TIE ROD END - OUTER - SE7761 | 2 | 500.00 | 1,000.00 |
| | pcs | WIPER BLADE - CWB 19" | 2 | 280.00 | 560.00 |
| | pcs | AUTOBELT - 7PK1516 ORIG. | 2 | 1,900.00 | 3,800.00 |
| | pc | CLUTCH SLAVE CYLINDER (INNOVA) | 1 | 650.00 | 650.00 |
| | pcs | CLUTCH DISC (INNOVA) | 3 | 2,850.00 | 8,550.00 |
| | pcs | CLUTCH COVER (INNOVA) | 3 | 2,600.00 | 7,800.00 |
| | pcs | CLUTCH RELEASE BEARING (INNOVA) | 3 | 1,250.00 | 3,750.00 |
| | pcs | CLUTCH FORK (INNOVA) | 3 | 4,500.00 | 13,500.00 |
| | pcs | BEARING, PILOT SHAFT (INNOVA) | 3 | 180.00 | 540.00 |
| | pcs | IDLER PULLEY 88440-0K170 | 2 | 1,400.00 | 2,800.00 |
| | pail | GEAR OIL 90 | 1 | 3,800.00 | 3,800.00 |

(Total Amount in Words) SEVENTY EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS & 00/100 78,370.00

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 # 19-06-041 Chief Accountant

ALOBS No.: _____
Amount: _____