



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: CHRISSAN AUTO SUPPLY & CAR ACCESSORIES
Address: STO. CRISTO, ANGELES CITY
TIN: 912-064-933-000

P.O. No 18781
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.
Date of Delivery: _____
Pls. notify MIKE / thru tel. no. 599-2897 loc. 705

Delivery Term: _____
Payment Term: COD
RIS No.: PROP 19-06-015 A/B

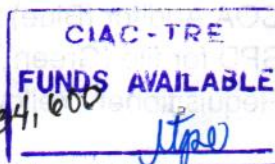
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| | gal | CAR SHAMPOO | 5 | 550.00 | 2,750.00 |
| | pcs | FLANELLA CLOTH | 30 | 25.00 | 750.00 |
| | pc | FUEL FILTER FC-234 | 1 | 700.00 | 700.00 |
| | pc | FUEL FILTER FC-318 | 1 | 350.00 | 350.00 |
| | pc | BELT TENSIONER UNIT 36335 | 1 | 1,200.00 | 1,200.00 |
| | pc | BELT TENSIONER UNIT 36334 | 1 | 1,200.00 | 1,200.00 |
| | set | DRUM BRAKE SHOES - RSK-2388 (INNOVA) | 1 | 1,550.00 | 1,550.00 |
| | set | DRUM BRAKE SHOES - DS - 2335 (HILUX) | 1 | 1,550.00 | 1,550.00 |
| | pc | SHOCK ABSORBER (KYB 333454) | 1 | 2,800.00 | 2,800.00 |
| | pc | SHOCK ABSORBER (KYB 333453) | 1 | 2,800.00 | 2,800.00 |
| | pcs | WIPER BLADE - CWB 26" | 2 | 350.00 | 700.00 |
| | pc | ALTERNATOR ASSY. W/ CLUTCH PULLEY (INNOVA DIESEL) | 1 | 11,500.00 | 11,500.00 |
| | pc | CLUTCH MASTER CYLINDER (CMT635) 31410-0K010 (INNOVA) | 1 | 1,750.00 | 1,750.00 |
| | pcs | IDLER PULLEY 88440-0K01 | 2 | 1,250.00 | 2,500.00 |
| | pcs | IDLER PULLEY 88440-0K60 | 2 | 1,250.00 | 2,500.00 |

(Total Amount in Words) **THIRTY FOUR THOUSAND SIX HUNDRED PESOS & 00/100** **34,600.00**

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: _____