



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: TOYOTA SAN FERNANDO, PAMPANGA INC.
 Address: O.G. RD. San Jose, City of Sn. Fdo., Pamp.
 TIN: 234-410-504-000

P.O. No. 18845
26-Nov-19
 Date: DIRECT CONTRACTING
 Mode of Procurement: _____

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

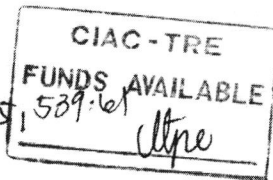
Delivery Term: 30 DAYS
 Payment Term: PRO 10-11-006
 RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	REPLACE UNDERCHASSIS DEFECTIVE PARTS (TOYOTA GENUINE PARTS) (SEE ATTACHED SERVICE QUOTATION)	1	125,539.61	125,539.61
<p>NOTE: ** FOR T. INNOVA (ABE 1144) **ACTUAL PAYMENT BASED ON ACTUAL PARTS & SERVICE RENDERED</p>					

(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED THIRTY NINE & 61/100 125,539.61

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]
 Signature over Printed Name of Supplier
12-2-19
 Date



[Signature]
 Very Truly yours
RIZA G. LOZANO
 OIC-Procurement Dept.
 Authorized Official

Funds Available _____
 PD CONTROL # 19-11-027 Chief Accountant

ALOBS No.: _____
 Amount: _____