



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: DACRISDEEK ENTERPRISES
Address: Nueva Ecija
TIN: _____

P.O. Nº 18866
Date: 17-Dec-19
Mode of Procurement: _____

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

Place of Delivery: _____
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Pls. notify ART / thru tel. no. 599-2897 loc. 711

Delivery Term: _____
Payment Term: COD
RIS No.: SEMO 19-12-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	HCFC- 123 Chemical- (Green) capacity of 10lbs each	12	4,000.00	48,000.00
2	pc	Fire Exit Sign LED	2	1,000.00	2,000.00
nothing follows					

(Total Amount in Words) Fifty Thousand pesos & 00/100 only 50,000.00

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,
[Signature]
ATTY. ANA MARIA RIVERA-SUBA
Marketing & Procurement Dept.