



**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: PETRON CORPORATION  
 Address: SMC HEAD OFFICE COMPLEX  
 TIN: 000-168-801-000

P.O. No 18890  
 Date: 03-Feb-20  
 Mode of Procurement: SMALL VALUE

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

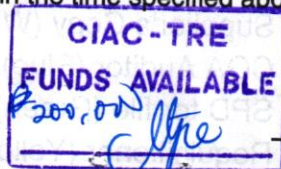
Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: 15 DAYS  
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: PROP 20-01-017

| Stock No.  | Unit   | Description          | Quantity | Unit Cost | Amount     |
|--|--------|----------------------|----------|-----------|------------|
|  | liters | <b>FUEL PRODUCTS</b> |          |           |            |
|  | liters | DIESEL               | 3720     |           | 200,000.00 |
|  |        | UNLEADED             | 450      |           |            |
| <p><b>NOTE:</b><br/> <b>**ACTUAL PAYMENT BASED ON ACTUAL CONSUMPTION</b><br/> <b>**PERIOD COVERED : FEBRUARY 03 - MARCH 15, 2020</b></p> |        |                      |          |           |            |

(Total Amount in Words) **TWO HUNDRED THOUSAND PESOS & 00/100** 200,000.00

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



Very Truly yours,  
**ATTY. ANA MARIA RIVERA-SUBA**  
 Manager, Procurement Dept.  
 Authorized Official

\_\_\_\_\_ Date

Funds Available \_\_\_\_\_

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

PD CONTROL # 20-01-023 \_\_\_\_\_  
 Chief Accountant

Amount: \_\_\_\_\_