



**PURCHASE ORDER**  
**CLARK INTERNATIONAL AIRPORT CORPORATION**

Corporate Office Building, Civil Aviation Complex  
 Clark Freeport Zone, Pampanga, Philippines 2023



System  
 ISO 9001:2008  
 www.suv.com  
 ID 919008008



Supplier: OMNIWORX, INCORPORATED  
 Address: City of Paranaque  
 TIN: \_\_\_\_\_

P.O. No 18895  
 Date: 17-Feb-20  
 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: ART / thru tel. no. 599-2897 loc. 711  
 Pls. notify \_\_\_\_\_

Delivery Term: as stated  
 Payment Term: EMD 20-02-001  
 RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of Labor, Materials and Tools for the Maintenance of Landscaped Areas of the COB & other Support Building Facilities Duration: February 2020 - Dec 31, 2020 Actual cost will be based on actual billing ***nothing follows***	1	809,864.41	809,864.41

*OK*

(Total Amount in Words) Eight Hundred Nine Thousand Eight Hundred Sixty Four pesos & 41/100 only 809,864.41

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.

Conforms: *[Signature]*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very Truly yours,  
*[Signature]*  
**JOSHUA M. BINGCANG**  
 OIC-P/CEO  
 PD Control # 20-02-007

*[Handwritten signature]* *[Handwritten signature]* 03/14/20