



# 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: STR INTERNATIONAL SERVICES CORPORATION  
Address: 9 Fairway St., Capitol Hills Drive, Quezon City, Metro Manila  
TIN: 262-623-438-000

P.O. No 18917  
Date: 20-May-20  
Mode of Procurement: Emergency

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: ATTY. ANA/ART / thru tel. no. 599-2897 loc. 711  
Pls. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_

Delivery Term: COD  
Payment Term: CIAC 20-05-001  
RIS No.: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Isopropyl Alcohol 70 %	150	490.00	73,500.00
	4x4L	Medical grade chemical for disinfection-(Quarternary Ammonium Chloride Compound Surface Sanitizer) Saniplus PQ	5	3,310.00	16,550.00
	pcs	Disposable Goggles	50	140.00	7,000.00
***nothing follows***					
For COVID-19 response requirements.					

(Total Amount in Words) Ninety Seven Thousand Fifty pesos & 00/100 only 97,050.00

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,  
**DARWIN L. CUNANAN**  
AVP - SDCM  
Authorized Official

\_\_\_\_\_  
Date

PD Control #