

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: SURGICO PHILS., INC.
Address: Jullie's Arcade, Olongapo-Gapan Road, Dolores, City of San Fernando, Pamp
TIN: 221-282-683-000

P.O. No: 18920
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/MIKE / 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	box	Treatment Gloves (Small) 100/box	5	285.00	1,425.00
2	box	Treatment Gloves (Medium) 100/box	5	285.00	1,425.00
3	box	Treatment Gloves (Large) 100/box	5	285.00	1,425.00
4	pack	Disposable Shoe Cover 50/pack	2	220.00	440.00
5	pack	Disposable Hair Cap 100/pack	1	180.00	180.00
nothing follows					
For COVID-19 response requirements.					
					4,895.00

(Total Amount in Words) Four Thousand Eight Hundred Ninety Five Pesos & 00/100 only

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

[Signature]
Very Truly Yours,
DARWIN L. CUNANAN
AVP - SDCM
Authorized Official

_____ Date

PD Control # _____