



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: Manworxxx Marketing & Engineering Services
 Address: 555 Quirino St., Santo Cristo, Angeles City
 TIN: 242-561-745-000

P.O. No 18932
 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. Delivery Term: cod
 Date of Delivery: ATTY. ANA/MIKE 599-2897 loc. 711 Payment Term: CIAC 20-05-001
 Pls. notify _____ / thru tel. no. _____ RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Foot Mat with solution (dual-wet and dry)	8	950.00	7,600.00
2	gallon	Bleach Solution	100	125.00	12,500.00
3	pcs	Spray Bottle for Alcohol (500ml)	35	50.00	1,750.00
4	pcs	Spray Bottle for Bleach Solution (500ml)	4	50.00	200.00
5	pcs	Cleaning Cloth (microfiber or pranella)	12	99.00	1,188.00
6	pcs	Disposable Cleaning Towel	100	45.00	4,500.00
nothing follows					
For COVID 19 response requirement					

(Total Amount in Words) Twenty Seven Thousand Seven Hundred Thirty Eight Pesos & 00/100 only 27,738.00

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,

DARWIN L. CUNANAN
 AVP-SDCM
 Authorized Official
 PD Control # _____

Funds Available _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____