



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: DEVINE ELECTRICAL TRADING SERVICES
Address: _____
TIN: Quezon City

P.O. No 18936
Date: 10-Jun-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: _____
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Pls. notify ART / thru tel. no. 599-2897 loc. 711

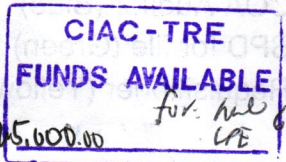
Delivery Term: COD
Payment Term: BMD 20-03-010
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of labor and tools for the Annual Preventive Maintenance Servicing of the Standby Power Generator for at COB, COB Annex, ASD and 4 units Light tower Note: 1. Service contractor shall have a minimum 5yrs experience in servicing Standby power generator of any local point. 2. Service contractor shall provide schedule for the servicing of units prior to start-up of preventive maintenance 3. Service contractor shall provide service/tools/ materials accomplishment report for every unit including photos of the activities 4. Service contractor shall have 24hr s response time in, in any emergency call related to problems encountered on the Standby power generator during the PM contract. ***nothing follows***	1	165,000.00	165,000.00

(Total Amount in Words) One Hundred Sixty Five Thousand pesos & 00/100 only 165,000.00

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
Date



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

PD Control # 20-06-011

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____