



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: Quezon City
 TIN: _____

P.O. No. 18937
 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: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: _____
 Date of Delivery: _____ Payment Term: COD
 Pls. notify ART / thru tel. no. 599-2897 loc. 705 RIS No.: EMD 20-05-006

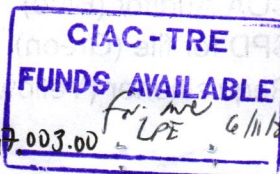
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pail	High Temp grease	1	4,500.00	4,500.00
	pail	Diesel engine oil, 15W/40, 20ltrs	10	3,226.30	32,263.00
	unit	WD40 Penetrating oil, 400ml	8	630.00	5,040.00
	unit	Mapp Gas	8	650.00	5,200.00
FORTY SEVEN THOUSAND THREE PESOS & 00/100					47,003.00

(Total Amount in Words) _____

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

Funds Available
 PD CONTROL # 20-06-012

 Chief Accountant

ALOBS No.: _____
 Amount: _____