



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: ECOSHIFT CORPORATION
 Address: Mandaluyong City
 TIN: _____

P.O. No 18940
 Date: 24-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.
 Date of Delivery: _____
 Pls. notify ART _____ / thru tel. no. 599-2897 loc. 711

Delivery Term: COD
 Payment Term: EMD 20-06-06-004
 RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	LED circular panelight 12" diameter, surface mounted, 20W, Daylight, 85-265 Vac, (with 5 yrs warranty)	20	2,445.00	48,900.00
2	sets	LED square panelight 600mm x 600mm, Recessed mounted, 32W, Daylight, 100-277 Vac, Aluminum housing and frosted PC cover (w/ 5 yrs warranty)	50	3,470.00	173,500.00
3	sets	LED rectangular panelight 1200mmx300mm, Recessed mounted, 32W, Daylight, 100-277 Vac, Aluminum housing and frosted PC cover (w/ 5 yrs warranty)	10	3,350.00	33,500.00
4	sets	LED floodlight fixture 50W SMD, daylight, 65-265 Vac, 60Hz, IP65 die-cast aluminum housing and tempered glass cover, 5,000 lm. Burning hours ≥ 50,000 hrs., CCT: ≥ 6,000k . (with 5 years warranty)	5	5,895.00	29,475.00
5	sets	LED floodlight fixture 100W SMD, daylight, 85-265 Vac, 60Hz, IP65 die-cast aluminum housing and tempered glass cover, 10,000 lm. Burning hours ≥ 50,000 hrs., CCT: ≥ 6,000k . (with 5 years warranty) ***nothing follows*** Delivery: Seven (7) days URPO.	5	11,750.00	58,750.00

(Total Amount in Words) Three Hundred Forty Four Thousand One Hundred Twenty Five pesos & 00/100 only 344,125.00

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

Funds Available _____
 Chief Accountant

Stamp: CIAC-TRE FUNDS AVAILABLE 344,125

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

PD Control # 20-06-015

ALOBS No.: _____
 Amount: _____