



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: A & B COOLLINE INDUSTRIES INC.
 Address: 172 Sto. Rosario St., Angeles City
 TIN: 203-660-118-000

P.O. No. 18945
 Date: 30-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. 705

Delivery Term: _____
 Payment Term: COD
 RIS No.: EMD 20-06-003

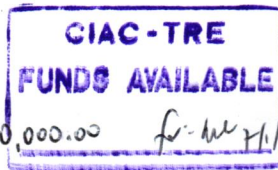
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PREVENTIVE MAINTENANCE OF VARIOUS SPLIT AC AT COB, COB ANNEX, & ASD BUILDING (see attached number of units & location)	1	190,000.00	190,000.00
NOTE: FULL PAYMENT UPON COMPLETION					

(Total Amount in Words) ONE HUNDRED NINETY THOUSAND PESOS & 00/100 190,000.00

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



₱ 190,000.00 for the 30/6/20

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

Funds Available _____
 PD CONTROL # 20-06-022 Chief Accountant

ALOBS No.: _____
 Amount: _____