

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

www.tuv.com ID 9105058005

Management System ISO 9001:2008



Corporate Office Building., Civil Aviation Complex Clark Freeport Zone, Pampanga, Philippines 2023

Supplierv.M. JHEK BUILDERS Address 749 Rizal Ext., Brgy. Cutcut., A.C. TIN:			P.O. Nº 19001 Date:08-Oct-20 Mode of Procurement:SMALL VALUE			
			Mod	e of Proci	urement:_s	MALL VALUE
Gentler Pleas		h this office the following articles subject to the t	terms a		tion containe	
Place of Delivery Date of Delivery Pls. notify		CI ADV INITEDNIATIONIAL AUDIODET CORDS		Delivery Term: Payment Term: BMD 20-09-013		
		RENOVATION & IMPROVEMENT OF CIAC STAFF HOUSE No. 1518		1		985,000.00
	of states	 Repainting of all interior & exterior walls. Repainting & repair of roof including gutter & downspot Repainting & repair of all doors, jambs, closet doors, cabinets & steel grills. Removal of existing tiles, bath tubs, water closets, lav. & shower mixing valves at the common & master bath fixtures at the common & master bathroom. Installation of glass shower enclosure at the master bath fixtures at the common & master bathroom. Carpentry works for kitchen ceiling, under counter cab sliding closet door. Removal & replacement of existing vinyl tiles. Removal & replacement of existing flourescent lightin fixtures into LED lighting fixtures. Installation of new lighting fixtures. Replacement of kitchen range hood. 	ratories, nroom. room athroom binet &	Term - sp s allowed b stock r ing Depai init of med btion - brie	A. Date - d. Service Service Shall mit shall mit discount discount Purchas P. Descount Purchas P. Descount Purchas P. Descount Purchas P. Descount P.	
	econg	13. Replacement of defective electrical devices. 14. Installation of new window blinds. ***NOTHING FOLLOWS***	mount Fpenal	t - total a y Clause e term.	4. Amour 5. Penalt with th	
		*FULL PAYMENT UPON COMPLETION OF PROJECT	ea miei	arto the	арргоу	
3	apañm e r	be signed by the Chief Accountant le ALOBS number assigned by the Accounting De gation supporting the purchase, copies distributed as follows:	ni - thuc o oblic	No./Ame amount	18: ALQBS and th	11.8
(Total Amo	unt in Wor	de) at the format and the				
	Zariar I	NINE HUNDRED EIGHTY FIVE THOUSAND P	ESOS 8	k 00/100	isr	985,300.00
of one perd	ent for eve	failure to make the full delivery within the time specified a ery day of delay shall be imposed. CIAC - TRE FUNDS AVAILABLE Date	GE	N. AARON	True tenth (1/10) True yours N. AQUINO ent & CEO, ized Official	liquU
						41
Funds Available ——				ALOBS No.:		
CTRL. N	o. 20-09-0	O25 Chief Accountant	•	Amount:		