



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: FLYINGDONV SPORTS CONSULTANCY
 Address: 151 Mt. Fairweather St., Fillinvest 1, Batasan Hills, Quezon City
 TIN: 277-931-847-000

P.O. No: 18929
 Date: 27-May-20
 Mode of Procurement: Emergency

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: ATTY. ANA/MIKE / thru tel. no. 599-2897 loc. 711
 Pls. notify _____

Delivery Term: COD
 Payment Term: HRD CPX 20-05-001
 RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	UV Lamp (portable, with built-in timer, Dual wave for full sanitation, O2 wavelength technology, area capacity-at least 50sq.m.) ***nothing follows*** For COVID-19 response requirements.	UV + 2	9,295.00	18,590.00

(Total Amount in Words) Eighteen Thousand Five Hundred Ninety Pesos and 00/100 only. 18,590.00

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

[Signature]
 Very Truly Yours,
DARWIN L. CUNANAN
 AVP-SDCM
 Authorized Official

PD Control # _____

Funds Available _____
 Chief Accountant

ALOBS No.: _____
 Amount: _____