



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 #103059005

Supplier: A. RISHON ENTERPRISES
Address: PULILAN, BULACAN
TIN: _____

P.O. No 18957
Date: 16-Jul-20
Mode of Procurement: UNFORSEEN

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: ART / thru tel. no. 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____

Delivery Term: COD
Payment Term: CIAC 20-07-002
RIS No.: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Executive chairs Code JG304237Z (Mesh Black) ***nothing follows*** For OP use.	6	9,405.00	56,430.00

(Total Amount in Words) Fifty Six Thousand Four Hundred Thirty pesos & 00/100 only 56,430.00

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: RACHELLE ALTO
Signature over Printed Name of Supplier
7/22/2020
Date



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

PD Control # 20-07-017

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____