

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

Amount:



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

Rheinland	Management System ISO 9001:2008	
RTIFIED	www.tuv.com ID 9105058005	

Supplier: Address: TIN:		Makati City	P.O. Nº 1 Date: Mode of Procu	17677 24-Jul-17 rement:	Emergengy
Gentleme Please		h this office the following articles subject to the t	terms and conditi		d herein:
Place of Delivery: CLARK INTERNATIONAL AIRPORT CO		Payment Term:			
Stock No.	Unit	Description Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Handheld Metal Detector	10		274,440.00
		"Please see attached specifications/Terms of Reference	ce (TOR)"		
			late of the prepar	v-ots(1 N	
ir	emenus	node of procurement such as public bidding, Pro	, ,		
			, negotiated puro		. 40 - 12
b	not state	lace of delivery and definite date/s of delivery, if i	the second secon		
		ys after the receipt of the PO by the supplier.	ean seven 7) day	shall m	
		term i.e. FOB destination, FOB shipping point.	Term - delivery	7. Deliver	
bl	paid ar	period required when the delivered goods shall be	t Term - specified	8. Paymen	
			its allowed such a	1	
8	Supply	of the goods to be purchased as provided by the	o stock number	9. Stock N	
	7 1	delivered supplies in a form of a retention money or a special b one percent (1%) of every progress payment or of the total con Annex "H", IV in relation to Section 62 of the RIRR of R.A. 9184	tract price respectively,	pursuant to	
		of the goods ordered.		1	
	ance	ly imposed by the agency in case of non-compil	1	1	
oi.	t naisáir	nia cuitatvanavana sid sa voilagua la	ie term.		
CII	6 n Kun	or printed name of supplier or his representative sig		1	
		be signed by the Chief Accountant	val to the term se Available shall	1	
iri	partme	e ALOBS number assigned by the Accounting De			
		gation supporting the purchase	1	1	×-
	1 1 1 = 8 - 2	opies distributed as follows:	pared in five (5) c	shall be pre	B. It
	D and	the supplier for conforme to the terms of the Po	ot -	leni	ginO
(Total Amo	untwig We	PRISED SEVENTY FOUR THOUSAND FOUR HUNDRED FO	RTY PESOS & 00/100)	274,440.00
	In case of cent for ex	f failure to make the full delivery within the time specified very day of delay shall be imposed. 7-27-17 April 1 - Para 1 - Pa	above, a penalty of ALEXA	Unall atenil	JGUIRAN
					W.
		Date		* 1	
Funds Avai	ilable		ALOBS No).:	

Chief Accountant