

Funds Available

Chief Accountant

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION



ALOBS No.: _____

Amount:

Management System ISO 9001:2008



| INTERNATIONAL AIRPOR | Corporate Office Building., Civil Aviation Comp Clark Freeport Zone, Pampanga, Philippines 2 | | TUVRhe | | |
|--|--|--|--|---|-----------------|
| Supplier: Address: TIN: | ICT SECURITY & INVESTIGATION AGENCY, INC Parañaque City | P.O. Date: | | 17696 01-Aug-17 rement: | 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: / thru tel. no599-2897 loc. 181 | | | Delivery Term: Payment Term: RIS No.: | | |
| Stock No. Unit | Description | | Quantity | Unit Cost | Amount |
| | Contracting the Services of One Hundred (100) Priv | e (TOR) | u | | 9,933,794.24 |
| | ration of the PO. node of procurement such as public bidding, Procedurese, etc. place of delivery and definite date/s of delivery. if it | nont - n ted pun | Procurer , negotiar | 5. Mode o Service | |
| | lys after the receipt of the PO by the supplier. term i.e. FOB destination, FOB shipping point. | elivery | | 7. Deliven | |
| | t period required when the delivered goods shall be as 2/10/ n/30. Tof the goods to be purchased as provided by the | rious b | | discoun | |
| | A warranty security shall be required for a minimum of or delivered supplies in a form of a retention money or a special ba one percent (1%) of every progress payment or of the total conti Annex "H", IV in relation to Section 62 of the RIRR of R.A. 9184 | ne (1) yea ink guarai ract price | r after accept antee equival respectively, | ance of the ent to at least pursuant to | |
| | cods ordered | | | 1 | |
| | it for the supplies/goods ordered. | | | | |
| 9000 | 14. Amount - total amount of the goods ordered. 15. Penalty Clause - benalty imposed by the agency in case of non-compliance. | | | | |
| 00112 | with the term. | | | | |
| nifying his | er printed name of supplier or his representative sign | iven con the | | | |
| 6(| approval to the term set by the agency. | | | | |
| 17. Funds Available I shall be signed by the Chief Accountant | | | | | |
| partment | ne ALOBS number assigned by the Accounting De | | | | * = |
| | gation supporting the purchase. | | | | |
| | copies distributed as follows: | ive (5) o | | shall be pre | fl.8 |
| | LLION NINE HUNDRED THIRTY THREE THOUSAND SEVEN HUNDI | | TY FOUR PE | SOS & 24/100 | Origi |
| (Total Amount in W | ttachment to the DV upon request for payme (abro | is | | | 9,933,794.24 |
| of one percent for e | of failure to make the full delivery within the time specified a very day of delay shall be imposed. **CUERNAL THEALDO*** | | alach | one-tenth (1/10 Authors, NDER S. CA | Triplia Quae |
| Conforme: Signature over Printed Name of Supplier Authorized Official Date Authorized Official | | | | | |