



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: AM CONSTRUCTION AND SUPPLIES
Address: Gen. Trias, Cavite
TIN: 234-686-970-000

P.O. No. 19007
Date: 26-Oct-20
Mode of Procurement: SMALL VALUE

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: _____
Pls. notify _____ / thru tel. no. 599-2897 loc. 705

Delivery Term: 30 DAYS
Payment Term: _____
RIS No.: EMD 20-10-003

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	RENOVATION OF CIAC ANNEX BUILDING # 7592 WEST WING, GROUND FLOOR Scope of Works: 1. Removal of dilapidated ceiling boards, base boards and toilet floor tiles. 2. Installation of new ceiling boards using fiber cement boards. 3. Installation of new ceramic floor tiles at the toilet 4. Painting works: Repainting of interior walls and ceiling Repainting of doors and metal window grills 5. Replacement of door hardware 6. Waterproofing of exterior parapet and canopy 7. Cleaning and refurbishing of toilet, plumbing and electrical fixtures 8. Cleaning of existing vinyl tiles. ***nothing follows***	1		198,000.00

NOTE:
****FULL PAYMENT UPON COMPLETION OF PROJECT**

(Total Amount in Words) **ONE HUNDRED NINETY EIGHT THOUSAND PESOS & 00/100** 198,000.00

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: (P.M.)
Signature over Printed Name of Supplier

Date

CIAC-TRE
FUNDS AVAILABLE
11/29/20

Very Truly yours,
ARTHUR Z. GALANG
OIC-Procurement Dept.
Authorized Official

Funds Available _____
PD CTRL. No. 20-10-006 Chief Accountant

ALOBS No.: _____
Amount: _____