



**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: ECOSHIFT CORPORATION  
 Address: Mandaluyong City  
 TIN: \_\_\_\_\_

P.O. No 19018  
 Date: 10 Nov 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: \_\_\_\_\_  
 Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
 Pls. notify ART / thru tel. no. 599-2897 loc. 711

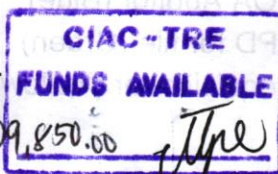
Delivery Term: 7 DAYS  
 Payment Term: COD  
 RIS No.: EMD 20-10-015

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	LED Street Light , Pole Mounted 120 W, 85 -277 Vac, 60 Hz Lumens Output: ≥ 12,000 Lumens Burning Hours: 50,000 Hrs CRI: ≥ 70, S/P Ratio: ≥ 2.20, CCT: 3000 - 3500K, IP 65 (min) Surge Protection: SPD ≥ 4kV Die- cast Aluminum housing with light gray paint finish and heat management system, tempered glass cover (with 5 years warranty)	10	14,995.00	149,950.00
2	sets	LED Wall Lamp, Wall Mounted, with 2 x 5 Watts E27 LED Bulb, 85 -265 Vac, 60 Hz Lumens Output: 500 - 650 lm Burning Hours: 50,000 Hrs CCT: 3000 - 6500K, IP 67 (min) Black Circular Aluminum Housing (with 5 years warranty)  ***nothing follows***	20	2,995.00	59,900.00

(Total Amount in Words) Two Hundred Nine Thousand Eight Hundred Fifty pesos & 00/100 only 209,850.00

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 \$ 209,850.00



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

PD Control # 20-11-001

Funds Available \_\_\_\_\_  
 Chief Accountant

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_