



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: LYSOL-MED MEDICAL ENTERPRISES
 Address: Angeles City
 TIN: _____

P.O. No 19122
 Date: 07-Jul-21
 Mode of Procurement: Shopping

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. Delivery Term: 7-10 wd
 Date of Delivery: _____ Payment Term: 15days
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: SEMO 21-06-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PPE & SUPPLIES	1	69,545.00	69,545.00
	1000 pcs	Surgical face mask (disposable - 3ply)-Indoplas			
	10 pcs	Tissue Pull-ups (Interfolded hand towels 1ply-175 pulls)-Femme			
	10 bottle	Disinfectant Spray (500g)-Lysol			
	50 gal	Isopropyl alcohol 70% (gallon)-Dixie			
	60 pcs	Disposable isolation gown (small)			
	20 pcs	Disposable isolation gown (medium)			
	20 pcs	Disposable isolation gown (large)			
	100 pcs	Disposable hair cap			
	4 bottle	Disinfectant liquid (500ml)-Lysol			
	50 bottle	Spray bottle for alcohol 500ml			
	50 pair	Disposable Shoe Cover			



(Total Amount in Words) SIXTY NINE THOUSAND FIVE HUNDRED FORTY FIVE PESOS & 00/100 **69,545.00**

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]
 Signature over Printed Name of Supplier
7-7-2021
 Date



[Signature]
 SHARON C. LINGAD
 OIC Authorized Officer

Funds Available _____ ALOBS No.: _____
 Chief Accountant Amount: _____