



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 910595003



Supplier: A & B COOLLINE INDUSTRIES INC.
 Address: 172 Sto. Rosario St., Angeles City
 TIN: 009-366-774-000

P.O. No 19161
 Date: 10-Nov-21
 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 Delivery Term: 5-10 WD
 Date of Delivery: _____ Payment Term: 15 days
 Pls. notify MIKE / thru tel. no. 599-2897 loc. 705 RIS No.: EMD 21-10-010

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	THHN wire no. 12	5	4,000.00	20,000.00
2	box	THHN wire no. 10	2	6,000.00	12,000.00
3	pc	ELECTRICAL TAPE, 16M	30	40.00	1,200.00
4	roll	ROYAL CORD, 3 x 12 (75M)	1	8,500.00	8,500.00
5	pc	CIRCUIT BREAKER, 20A BOLT ON	5	700.00	3,500.00
6	pc	CIRCUIT BREAKER, 30A BOLT ON	5	700.00	3,500.00
7	pc	R410A CHARGING HOSE with VALVE/ADAPTOR	2	2,000.00	4,000.00
8	pc	STAINLESS BIDET & HOSE SET	8	800.00	6,400.00
9	pack	SAND PAPER #100	1	800.00	800.00
10	pack	SAND PAPER #280	1	800.00	800.00
11	pack	SAND PAPER #400	1	800.00	800.00

(Total Amount in Words) **SIXTY ONE THOUSAND FIVE HUNDRED PESOS & 00/100** **61,500.00**

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: EMER ALPHENS D. BALTAZAR
 Signature over Printed Name of Supplier
 Date Nov. 16, 2021



Very truly yours,
SHARON C. LINGAD
 Authorized Official

Funds Available _____ ALOBS No.: _____
 PD CONTROL # 21-11-002 Chief Accountant Amount: _____