



PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building, Civil Aviation Complex
Clark Freeport Zone, Pampanga, Philippines 2023



Management System
FD-501 (REV. 2008)



Supplier: HERGRIZEL-PHILIPPINES-DEVELOPMENT-CORP.
Address: Unit 105 B Subic Intl. Hotel Complex, Subic Freeport Zone
TIN: _____

P.O. No. 19185
Date: 15 DECEMBER 2021
Mode of Procurement: _____

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. 599-3892 loc. 711

Delivery Term: _____
Payment Term: 60
RIS No.: SEMO-21-43-602

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Beacon light	12	2,300.00	27,600.00
2	pairs	Safety shoes - low cut (various sizes)	32	1,100.00	35,200.00
3	pairs	Rain boots with steel toe (various sizes)	32	550.00	17,600.00
4	pcs	Raincoat with CIAC logo (various sizes)	32	680.00	21,760.00
5	pcs	Safety vest with reflector and CIAC logo	35	340.00	11,900.00
6	pairs	Safety gloves	27	40.00	1,080.00
7	pcs	Safety goggles glass tear	20	200.00	4,000.00
8	pcs	Hard hat white color with CIAC logo	28	400.00	11,200.00
9	pairs	Ear muff	3	685.00	2,055.00
nothing follows					

(Total Amount in Words) One Hundred Thirty Two Thousand Three Hundred Ninety Five pesos & 00/100 only 132,195.00

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.

Conforms: Khadia N. Muebanua
Signature over Printed Name of Supplier
12/16/21
Date



Very truly yours,
SHARON C. LINGAD
CIC-Procurement Dept.
Authorized Official
21-12-004

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____