



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: MCKLEENE PREMIUM PRODUCTS, INC.
Address: _____
TIN: LA UNION

P.O. No 19188
Date: 28-Dec-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: _____
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Pls. notify ART / thru tel. no. 599-2897 loc. 711

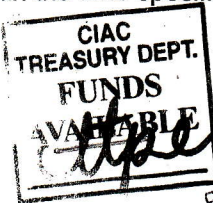
Delivery Term: _____
Payment Term: as stated
RIS No.: EMD 22-01-002

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of labor and materials for the Maintenance of Landscape areas at the Corporate Office Building and other various CIAC building facilities. Duration: January 01, 2022 to December 31, 2022 As per attached technical specifications. ***nothing follows***	1	961,839.85	961,839.85

(Total Amount in Words) Nine Hundred Sixty One Thousand Eight Hundred Thirty Nine pesos & 85/100 only 961,839.85

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



[Signature]
Very Truly yours,
GEN. AARON N. AQUINO (Ret.)
President and CEO
Authorized Official