



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: EBDI PHILIPPINES, INC.
Address: Makati City
TIN: _____

P.O. No: 19299
Date: 02-Nov-22
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.
Date of Delivery: MIKE / thru tel. no. 599-2897 loc. 705
Pls. notify _____

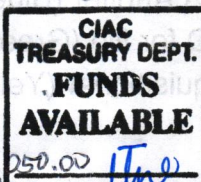
Delivery Term: 60WD
Payment Term: COD
RIS No.: EMD 22-10-009

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	ALCATEL TEMPORIS 180 ANALOG PHONE	5	1,660.00	8,300.00
2	pcs.	ALCATEL LUCENT 4019 DIGITAL PHONE	5	12,750.00	63,750.00

(Total Amount in Words) **SEVENTY TWO THOUSAND FIFTY PESOS & 00/100** **72,050.00**

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: RIMEL POBLACION
Signature over Printed Name of Supplier
11/02/22
Date



Very truly yours,
SHARON C. LINGAD
OIC - Procurement Dept.
Authorized Official

Funds Available _____
PD CONTROL # 22-10-020 Chief Accountant

ALOBS No.: _____
Amount: _____