



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: PETRON CORPORATION
Address: Pasig City
TIN: _____

P.O. No 19341
Date: 28-Dec-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: _____
Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Pls. notify ART _____ / thru tel. no. 599-2897 loc. 711

Delivery Term: 30 days
Payment Term: PROP 23-01-006
RIS No.: _____

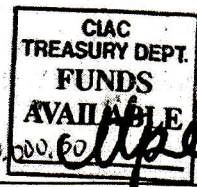
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltrs	Diesel	9,200		
2	ltrs	Unleaded with fleet card application system	380		900,000.00
Fuel requirement for the period January 1, 2023 to March 31, 2023.					
Actual payment will be base on actual pump price consumed.					
Fuel consumption should not exceed the amount of					
Nine Hundred Thousand Pesos (Php 900,000.00).					
nothing follows					

(Total Amount in Words) **Nine Hundred Thousand pesos & 00/100 only**

900,000.00

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: *gsh* Glance Marie F. Henson
Signature over Printed Name of Supplier
December 28, 2022
Date



900,000.00

Very truly yours,
Darwin L. Cunanan
DARWIN L. CUNANAN
CIC President & CEO
Authorized Official

PD Control # 23-01-003